PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period January 1, 2020 through January 31, 2020

| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| North Bay | & Camp Fire Services | | Retention Exhibit # SUF | PP 2 01-A |
| 1/1/2020 | Billy R Raley | Director | 0120F0001: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/2/2020 | Billy R Raley | Director | 0120F0002: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/2/2020 | Cyrus Justin Mohamadi | Manager | 0120F0003: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/2/2020 | Cyrus Justin Mohamadi | Manager | 0120F0004: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/2/2020 | Cyrus Justin Mohamadi | Manager | 0120F0005: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/2/2020 | Cyrus Justin Mohamadi | Manager | 0120F0006: Cross-Functional Strategy PMO-Administrative support (billing, contracting). | 2.00 |
| 1/2/2020 | AnnMarie Hassan | Senior Associate | 0120F0007: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/2/2020 | AnnMarie Hassan | Senior Associate | 0120F0008: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/2/2020 | AnnMarie Hassan | Senior Associate | 0120F0009: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/2/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0010: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |

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| Name | Position | Description | Hours |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mohammad Ali Suleman | Senior Associate | 0120F0011: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| Mohammad Ali Suleman | Senior Associate | 0120F0012: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| Ryan D McLean | Senior Associate | 0120F0013: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| Ryan D McLean | Senior Associate | 0120F0014: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| Joseph Michalek | Senior Associate | 0120F0015: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| Billy R Raley | Director | 0120F0016: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0017: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0018: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0019: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| | Mohammad Ali Suleman Mohammad Ali Suleman Ryan D McLean Ryan D McLean Joseph Michalek Billy R Raley Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin | Mohammad Ali Senior Associate Mohammad Ali Senior Associate Ryan D McLean Senior Associate Ryan D McLean Senior Associate Ioseph Michalek Senior Associate Billy R Raley Director Cyrus Justin Manager Mohamadi Cyrus Justin Manager Mohamadi Cyrus Justin Manager | Mohammad Ali Suleman Senior Associate 0120F0011: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Mohammad Ali Suleman Senior Associate 0120F0012: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). Ryan D McLean Senior Associate 0120F0013: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Ryan D McLean Senior Associate 0120F0014: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). Joseph Michalek Senior Associate 0120F0015: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). Billy R Raley Director 0120F0016: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). Cyrus Justin Manager 0120F0017: DRI/Event Analysis-Data Response Support Documentation (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Cyrus Justin Manager 0120F0018: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). Cyrus Justin Manager 0120F0019: |

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|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/3/2020 | Cyrus Justin Mohamadi | Manager | 0120F0020: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/3/2020 | AnnMarie Hassan | Senior Associate | 0120F0021: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/3/2020 | AnnMarie Hassan | Senior Associate | 0120F0022: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/3/2020 | AnnMarie Hassan | Senior Associate | 0120F0023: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/3/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0024: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.50 |
| 1/3/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0025: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/3/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0026: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/3/2020 | Ryan D McLean | Senior Associate | 0120F0027: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/3/2020 | Ryan D McLean | Senior Associate | 0120F0028: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/3/2020 | Ryan D McLean | Senior Associate | 0120F0029: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |

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|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/3/2020 | Ryan D McLean | Senior Associate | 0120F0030: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 4.00 |
| 1/3/2020 | Joseph Michalek | Senior Associate | 0120F0031: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/4/2020 | Billy R Raley | Director | 0120F0032: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/5/2020 | Billy R Raley | Director | 0120F0033: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 1.00 |
| 1/6/2020 | Amol Deshpande | Director | 0120F0034: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/6/2020 | Amol Deshpande | Director | 0120F0035: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 1.00 |
| 1/6/2020 | Billy R Raley | Director | 0120F0036: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/6/2020 | Cyrus Justin Mohamadi | Manager | 0120F0037: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/6/2020 | Cyrus Justin Mohamadi | Manager | 0120F0038: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/6/2020 | Cyrus Justin Mohamadi | Manager | 0120F0039: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |

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|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/6/2020 | Cyrus Justin Mohamadi | Manager | 0120F0040: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/6/2020 | AnnMarie Hassan | Senior Associate | 0120F0041: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/6/2020 | AnnMarie Hassan | Senior Associate | 0120F0042: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/6/2020 | AnnMarie Hassan | Senior Associate | 0120F0043: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/6/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0044: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |
| 1/6/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0045: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/6/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0046: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/6/2020 | Ryan D McLean | Senior Associate | 0120F0047: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.50 |
| 1/6/2020 | Ryan D McLean | Senior Associate | 0120F0048: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |
| 1/6/2020 | Ryan D McLean | Senior Associate | 0120F0049: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |

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| Date | Name | Position | Description | Hours |
|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/6/2020 | Ryan D McLean | Senior Associate | 0120F0050: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/6/2020 | Rachel M Ehsan | Manager | 0120F0051: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/6/2020 | Joseph Michalek | Senior Associate | 0120F0052: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 5.00 |
| 1/7/2020 | Todd Jirovec | Partner | 0120F0053: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 10.00 |
| 1/7/2020 | Meera Banerjee | Partner | 0120F0054: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/7/2020 | Amol Deshpande | Director | 0120F0055: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/7/2020 | Amol Deshpande | Director | 0120F0056: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 1.00 |
| 1/7/2020 | Billy R Raley | Director | 0120F0057: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/7/2020 | Cyrus Justin Mohamadi | Manager | 0120F0058: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/7/2020 | Cyrus Justin Mohamadi | Manager | 0120F0059: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |

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|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/7/2020 | Cyrus Justin Mohamadi | Manager | 0120F0060: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/7/2020 | Cyrus Justin Mohamadi | Manager | 0120F0061: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/7/2020 | AnnMarie Hassan | Senior Associate | 0120F0062: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/7/2020 | AnnMarie Hassan | Senior Associate | 0120F0063: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/7/2020 | AnnMarie Hassan | Senior Associate | 0120F0064: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/7/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0065: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 5.00 |
| 1/7/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0066: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.80 |
| 1/7/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0067: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/7/2020 | Ryan D McLean | Senior Associate | 0120F0068: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 0.50 |
| 1/7/2020 | Ryan D McLean | Senior Associate | 0120F0069: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.50 |

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|----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/7/2020 | Ryan D McLean | Senior Associate | 0120F0070: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.50 |
| 1/7/2020 | Ryan D McLean | Senior Associate | 0120F0071: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |
| 1/7/2020 | Rachel M Ehsan | Manager | 0120F0072: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/8/2020 | Meera Banerjee | Partner | 0120F0073: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/8/2020 | Meera Banerjee | Partner | 0120F0074: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.00 |
| 1/8/2020 | Amol Deshpande | Director | 0120F0075: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.00 |
| 1/8/2020 | Amol Deshpande | Director | 0120F0076: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 1.00 |
| 1/8/2020 | Billy R Raley | Director | 0120F0077: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/8/2020 | Cyrus Justin Mohamadi | Manager | 0120F0078: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/8/2020 | Cyrus Justin Mohamadi | Manager | 0120F0079: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |

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| 1/8/2020 | Cyrus Justin Mohamadi | Manager | 0120F0080: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/8/2020 | Cyrus Justin Mohamadi | Manager | 0120F0081: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/8/2020 | AnnMarie Hassan | Senior Associate | 0120F0082: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/8/2020 | AnnMarie Hassan | Senior Associate | 0120F0083: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/8/2020 | AnnMarie Hassan | Senior Associate | 0120F0084: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/8/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0085: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/8/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0086: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/8/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0087: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.30 |
| 1/8/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0088: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 5.00 |
| 1/8/2020 | Ryan D McLean | Senior Associate | 0120F0089: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |

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| 1/8/2020 | Ryan D McLean | Senior Associate | 0120F0090: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.50 |
| 1/8/2020 | Ryan D McLean | Senior Associate | 0120F0091: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |
| 1/8/2020 | Ryan D McLean | Senior Associate | 0120F0092: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/8/2020 | Rachel M Ehsan | Manager | 0120F0093: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.40 |
| 1/8/2020 | Todd Jirovec | Partner | 0120F0094: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 10.00 |
| 1/9/2020 | Meera Banerjee | Partner | 0120F0095: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 1.00 |
| 1/9/2020 | Amol Deshpande | Director | 0120F0096: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/9/2020 | Amol Deshpande | Director | 0120F0097: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/9/2020 | Billy R Raley | Director | 0120F0098: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/9/2020 | Cyrus Justin Mohamadi | Manager | 0120F0099: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |

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| 1/9/2020 | Cyrus Justin Mohamadi | Manager | 0120F0100: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/9/2020 | Cyrus Justin Mohamadi | Manager | 0120F0101: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/9/2020 | Cyrus Justin Mohamadi | Manager | 0120F0102: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/9/2020 | AnnMarie Hassan | Senior Associate | 0120F0103: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/9/2020 | AnnMarie Hassan | Senior Associate | 0120F0104: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/9/2020 | AnnMarie Hassan | Senior Associate | 0120F0105: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/9/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0106: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/9/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0107: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/9/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0108: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/9/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0109: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |

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| 1/9/2020 | Ryan D McLean | Senior Associate | 0120F0110: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |
| 1/9/2020 | Ryan D McLean | Senior Associate | 0120F0111: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/9/2020 | Ryan D McLean | Senior Associate | 0120F0112: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |
| 1/9/2020 | Ryan D McLean | Senior Associate | 0120F0113: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/9/2020 | Rachel M Ehsan | Manager | 0120F0114: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.50 |
| 1/10/2020 | Amol Deshpande | Director | 0120F0115: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/10/2020 | Amol Deshpande | Director | 0120F0116: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/10/2020 | Billy R Raley | Director | 0120F0117: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/10/2020 | Cyrus Justin Mohamadi | Manager | 0120F0118: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/10/2020 | Cyrus Justin Mohamadi | Manager | 0120F0119: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/10/2020 | Cyrus Justin Mohamadi | Manager | 0120F0120: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/10/2020 | Cyrus Justin Mohamadi | Manager | 0120F0121: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/10/2020 | AnnMarie Hassan | Senior Associate | 0120F0122: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/10/2020 | AnnMarie Hassan | Senior Associate | 0120F0123: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/10/2020 | AnnMarie Hassan | Senior Associate | 0120F0124: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/10/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0125: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/10/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0126: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/10/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0127: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.50 |
| 1/10/2020 | Ryan D McLean | Senior Associate | 0120F0128: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/10/2020 | Ryan D McLean | Senior Associate | 0120F0129: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/10/2020 | Ryan D McLean | Senior Associate | 0120F0130: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 0.50 |
| 1/10/2020 | Ryan D McLean | Senior Associate | 0120F0131: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/10/2020 | Rachel M Ehsan | Manager | 0120F0132: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/11/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0133: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/13/2020 | Amol Deshpande | Director | 0120F0134: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/13/2020 | Amol Deshpande | Director | 0120F0135: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/13/2020 | Billy R Raley | Director | 0120F0136: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 6.00 |
| 1/13/2020 | Cyrus Justin Mohamadi | Manager | 0120F0137: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/13/2020 | Cyrus Justin Mohamadi | Manager | 0120F0138: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/13/2020 | Cyrus Justin Mohamadi | Manager | 0120F0139: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/13/2020 | Cyrus Justin Mohamadi | Manager | 0120F0140: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/13/2020 | AnnMarie Hassan | Senior Associate | 0120F0141: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/13/2020 | AnnMarie Hassan | Senior Associate | 0120F0142: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/13/2020 | AnnMarie Hassan | Senior Associate | 0120F0143: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/13/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0144: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.70 |
| 1/13/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0145: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/13/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0146: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |
| 1/13/2020 | Ryan D McLean | Senior Associate | 0120F0147: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.50 |
| 1/13/2020 | Ryan D McLean | Senior Associate | 0120F0148: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.50 |
| 1/13/2020 | Ryan D McLean | Senior Associate | 0120F0149: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/13/2020 | Ryan D McLean | Senior Associate | 0120F0150: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.50 |
| 1/13/2020 | Rachel M Ehsan | Manager | 0120F0151: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/14/2020 | Amol Deshpande | Director | 0120F0152: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/14/2020 | Amol Deshpande | Director | 0120F0153: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/14/2020 | Cyrus Justin Mohamadi | Manager | 0120F0154: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/14/2020 | Cyrus Justin Mohamadi | Manager | 0120F0155: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/14/2020 | Cyrus Justin Mohamadi | Manager | 0120F0156: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/14/2020 | Cyrus Justin Mohamadi | Manager | 0120F0157: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/14/2020 | AnnMarie Hassan | Senior Associate | 0120F0158: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/14/2020 | AnnMarie Hassan | Senior Associate | 0120F0159: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/14/2020 | AnnMarie Hassan | Senior Associate | 0120F0160: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |

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|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/14/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0161: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/14/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0162: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/14/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0163: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/14/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0164: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/14/2020 | Ryan D McLean | Senior Associate | 0120F0165: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/14/2020 | Ryan D McLean | Senior Associate | 0120F0166: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.50 |
| 1/14/2020 | Ryan D McLean | Senior Associate | 0120F0167: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.50 |
| 1/14/2020 | Ryan D McLean | Senior Associate | 0120F0168: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/14/2020 | Billy R Raley | Director | 0120F0169: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 4.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/14/2020 | Rachel M Ehsan | Manager | 0120F0170: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.50 |
| 1/15/2020 | Meera Banerjee | Partner | 0120F0171: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 1.00 |
| 1/15/2020 | Amol Deshpande | Director | 0120F0172: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/15/2020 | Amol Deshpande | Director | 0120F0173: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/15/2020 | Cyrus Justin Mohamadi | Manager | 0120F0174: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/15/2020 | Cyrus Justin Mohamadi | Manager | 0120F0175: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/15/2020 | Cyrus Justin Mohamadi | Manager | 0120F0176: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/15/2020 | Cyrus Justin Mohamadi | Manager | 0120F0177: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/15/2020 | AnnMarie Hassan | Senior Associate | 0120F0178: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/15/2020 | AnnMarie Hassan | Senior Associate | 0120F0179: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/15/2020 | AnnMarie Hassan | Senior Associate | 0120F0180: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |

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|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/15/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0181: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/15/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0182: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/15/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0183: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/15/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0184: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.70 |
| 1/15/2020 | Ryan D McLean | Senior Associate | 0120F0185: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/15/2020 | Ryan D McLean | Senior Associate | 0120F0186: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.50 |
| 1/15/2020 | Ryan D McLean | Senior Associate | 0120F0187: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/15/2020 | Ryan D McLean | Senior Associate | 0120F0188: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.50 |
| 1/15/2020 | Rachel M Ehsan | Manager | 0120F0189: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.50 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/16/2020 | Amol Deshpande | Director | 0120F0190: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/16/2020 | Amol Deshpande | Director | 0120F0191: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/16/2020 | Billy R Raley | Director | 0120F0192: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 3.00 |
| 1/16/2020 | Cyrus Justin Mohamadi | Manager | 0120F0193: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/16/2020 | Cyrus Justin Mohamadi | Manager | 0120F0194: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/16/2020 | Cyrus Justin Mohamadi | Manager | 0120F0195: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/16/2020 | Cyrus Justin Mohamadi | Manager | 0120F0196: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/16/2020 | AnnMarie Hassan | Senior Associate | 0120F0197: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/16/2020 | AnnMarie Hassan | Senior Associate | 0120F0198: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/16/2020 | AnnMarie Hassan | Senior Associate | 0120F0199: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/16/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0200: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.50 |

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| | | | Description | Hours |
|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/16/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0201: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/16/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0202: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.20 |
| 1/16/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0203: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |
| 1/16/2020 | Ryan D McLean | Senior Associate | 0120F0204: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/16/2020 | Ryan D McLean | Senior Associate | 0120F0205: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.50 |
| 1/16/2020 | Ryan D McLean | Senior Associate | 0120F0206: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/16/2020 | Ryan D McLean | Senior Associate | 0120F0207: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.50 |
| 1/16/2020 | Rachel M Ehsan | Manager | 0120F0208: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.70 |
| 1/17/2020 | Amol Deshpande | Director | 0120F0209: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/17/2020 | Amol Deshpande | Director | 0120F0210: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/17/2020 | Cyrus Justin Mohamadi | Manager | 0120F0211: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/17/2020 | Cyrus Justin Mohamadi | Manager | 0120F0212: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/17/2020 | Cyrus Justin Mohamadi | Manager | 0120F0213: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/17/2020 | Cyrus Justin Mohamadi | Manager | 0120F0214: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/17/2020 | AnnMarie Hassan | Senior Associate | 0120F0215: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/17/2020 | AnnMarie Hassan | Senior Associate | 0120F0216: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/17/2020 | AnnMarie Hassan | Senior Associate | 0120F0217: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/17/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0218: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/17/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0219: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |

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| 1/17/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0220: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/17/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0221: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |
| 1/17/2020 | Ryan D McLean | Senior Associate | 0120F0222: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/17/2020 | Ryan D McLean | Senior Associate | 0120F0223: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/17/2020 | Ryan D McLean | Senior Associate | 0120F0224: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 0.50 |
| 1/17/2020 | Ryan D McLean | Senior Associate | 0120F0225: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/17/2020 | Rachel M Ehsan | Manager | 0120F0226: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/17/2020 | Billy R Raley | Director | 0120F0227: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 3.00 |
| 1/18/2020 | Billy R Raley | Director | 0120F0228: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 2.00 |
| 1/19/2020 | Billy R Raley | Director | 0120F0229: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 3.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/20/2020 | Billy R Raley | Director | 0120F0230: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
| 1/20/2020 | Cyrus Justin Mohamadi | Manager | 0120F0231: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/20/2020 | Cyrus Justin Mohamadi | Manager | 0120F0232: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/20/2020 | Cyrus Justin Mohamadi | Manager | 0120F0233: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/20/2020 | Cyrus Justin Mohamadi | Manager | 0120F0234: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/20/2020 | AnnMarie Hassan | Senior Associate | 0120F0235: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/20/2020 | AnnMarie Hassan | Senior Associate | 0120F0236: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/20/2020 | AnnMarie Hassan | Senior Associate | 0120F0237: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/20/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0238: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/20/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0239: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |

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| 1/20/2020 | Mohammad Ali | | | |
|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| | Suleman | Senior Associate | 0120F0240: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/20/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0241: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |
| 1/20/2020 | Ryan D McLean | Senior Associate | 0120F0242: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/20/2020 | Ryan D McLean | Senior Associate | 0120F0243: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.00 |
| 1/20/2020 | Ryan D McLean | Senior Associate | 0120F0244: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/20/2020 | Ryan D McLean | Senior Associate | 0120F0245: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/20/2020 | Rachel M Ehsan | Manager | 0120F0246: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.00 |
| 1/21/2020 | Amol Deshpande | Director | 0120F0247: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/21/2020 | Amol Deshpande | Director | 0120F0248: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/21/2020 | Billy R Raley | Director | 0120F0249: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 9.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/21/2020 | Cyrus Justin Mohamadi | Manager | 0120F0250: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/21/2020 | Cyrus Justin Mohamadi | Manager | 0120F0251: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/21/2020 | Cyrus Justin Mohamadi | Manager | 0120F0252: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/21/2020 | Cyrus Justin Mohamadi | Manager | 0120F0253: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/21/2020 | AnnMarie Hassan | Senior Associate | 0120F0254: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/21/2020 | AnnMarie Hassan | Senior Associate | 0120F0255: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/21/2020 | AnnMarie Hassan | Senior Associate | 0120F0256: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/21/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0257: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/21/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0258: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |
| 1/21/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0259: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/21/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0260: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/21/2020 | Ryan D McLean | Senior Associate | 0120F0261: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/21/2020 | Ryan D McLean | Senior Associate | 0120F0262: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |
| 1/21/2020 | Ryan D McLean | Senior Associate | 0120F0263: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.50 |
| 1/21/2020 | Ryan D McLean | Senior Associate | 0120F0264: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/21/2020 | Rachel M Ehsan | Manager | 0120F0265: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.50 |
| 1/22/2020 | Meera Banerjee | Partner | 0120F0266: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 1.00 |
| 1/22/2020 | Meera Banerjee | Partner | 0120F0267: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 0.50 |
| 1/22/2020 | Amol Deshpande | Director | 0120F0268: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/22/2020 | Amol Deshpande | Director | 0120F0269: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |

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| Billy R Raley Cyrus Justin Mohamadi | Director | 0120F0270: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 8.00 |
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| Wollamadi | Manager | 0120F0271: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0272: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0273: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| Cyrus Justin Mohamadi | Manager | 0120F0274: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| AnnMarie Hassan | Senior Associate | 0120F0275: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| AnnMarie Hassan | Senior Associate | 0120F0276: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| AnnMarie Hassan | Senior Associate | 0120F0277: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| Mohammad Ali Suleman | Senior Associate | 0120F0278: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| Mohammad Ali Suleman | Senior Associate | 0120F0279: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| | Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin Mohamadi AnnMarie Hassan AnnMarie Hassan AnnMarie Hassan Mohammad Ali Suleman | Cyrus Justin Mohamadi Cyrus Justin Mohamadi Cyrus Justin Mohamadi Mohamadi Manager Manag | Cyrus Justin Mohamadi Manager O120F0272: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Cyrus Justin Mohamadi Manager O120F0273: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). Cyrus Justin Mohamadi Manager O120F0274: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). AnnMarie Hassan Senior Associate O120F0275: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). AnnMarie Hassan Senior Associate O120F0276: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). AnnMarie Hassan Senior Associate O120F0277: Legal PMO-Response to DRI Forensic Collection Support. Mohammad Ali Senior Associate O120F0278: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). Mohammad Ali Senior Associate O120F0279: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data |

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| 1/22/2020 Mohammad Ali Suleman Senior Associate Suleman 0120F0280: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Mohammad Ali Suleman Senior Associate 0120F0281: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 1/22/2020 Ryan D McLean Senior Associate 0120F0282: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 1/22/2020 Ryan D McLean Senior Associate 0120F0283: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 1/22/2020 Ryan D McLean Senior Associate 0120F0284: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Ryan D McLean Senior Associate 0120F0285: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director | Date | Name | Position | Description | Hours |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|------------------|-------------------------------------------------------------------------------------------------------------------------|-------|
| Suleman (e.g., job aid support, priors support, summary slide support, quality control support). 1/22/2020 Ryan D McLean Senior Associate 0120F0282: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). 1/22/2020 Ryan D McLean Senior Associate 0120F0283: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 1/22/2020 Ryan D McLean Senior Associate 0120F0284: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Ryan D McLean Senior Associate 0120F0285: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0287: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Billy R Raley Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 1/22/2020 | | Senior Associate | executive summaries, status reporting, daily updates, activity time | 3.00 |
| (e.g., job aid support, priors support, summary slide support, quality control support). 1/22/2020 Ryan D McLean Senior Associate 0120F0283: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 1/22/2020 Ryan D McLean Senior Associate 0120F0284: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Ryan D McLean Senior Associate 0120F0285: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | | Senior Associate | (e.g., job aid support, priors support, summary slide support, quality | 0.80 |
| tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). 1/22/2020 Ryan D McLean Senior Associate 0120F0284: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Ryan D McLean Senior Associate 0120F0285: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0287: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | Ryan D McLean | Senior Associate | (e.g., job aid support, priors support, summary slide support, quality | 2.00 |
| executive summaries, status reporting, daily updates, activity time analysis). 1/22/2020 Ryan D McLean Senior Associate 0120F0285: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0287: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | Ryan D McLean | Senior Associate | tracking responses, issue close-out, meeting facilitation, data | 3.50 |
| (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 1/22/2020 Rachel M Ehsan Manager 0120F0286: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0287: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | Ryan D McLean | Senior Associate | executive summaries, status reporting, daily updates, activity time | 1.00 |
| hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0287: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | Ryan D McLean | Senior Associate | (e.g., tranche planning, prioritization, resolving roadblocks, ensuring | 3.50 |
| hold, vendor tracking, meeting coordination, depositions). 1/23/2020 Amol Deshpande Director 0120F0288: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/22/2020 | Rachel M Ehsan | Manager | | 2.50 |
| collection of data requests forensically). 1/23/2020 Billy R Raley Director 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., | 1/23/2020 | Amol Deshpande | Director | | 2.00 |
| | 1/23/2020 | Amol Deshpande | Director | | 2.00 |
| | 1/23/2020 | Billy R Raley | Director | 0120F0289: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 5.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/23/2020 | Billy R Raley | Director | 0120F0290: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 3.00 |
| 1/23/2020 | Cyrus Justin Mohamadi | Manager | 0120F0291: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/23/2020 | Cyrus Justin Mohamadi | Manager | 0120F0292: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/23/2020 | Cyrus Justin Mohamadi | Manager | 0120F0293: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/23/2020 | Cyrus Justin Mohamadi | Manager | 0120F0294: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/23/2020 | AnnMarie Hassan | Senior Associate | 0120F0295: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/23/2020 | AnnMarie Hassan | Senior Associate | 0120F0296: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/23/2020 | AnnMarie Hassan | Senior Associate | 0120F0297: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/23/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0298: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/23/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0299: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |

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|-----------|-------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/23/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0300: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/23/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0301: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 0.90 |
| 1/23/2020 | Ryan D McLean | Senior Associate | 0120F0302: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/23/2020 | Ryan D McLean | Senior Associate | 0120F0303: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/23/2020 | Ryan D McLean | Senior Associate | 0120F0304: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/23/2020 | Ryan D McLean | Senior Associate | 0120F0305: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/23/2020 | Rachel M Ehsan | Manager | 0120F0306: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/24/2020 | Amol Deshpande | Director | 0120F0307: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/24/2020 | Amol Deshpande | Director | 0120F0308: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/24/2020 | Cyrus Justin Mohamadi | Manager | 0120F0309: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/24/2020 | Cyrus Justin Mohamadi | Manager | 0120F0310: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/24/2020 | Cyrus Justin Mohamadi | Manager | 0120F0311: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/24/2020 | Cyrus Justin Mohamadi | Manager | 0120F0312: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/24/2020 | AnnMarie Hassan | Senior Associate | 0120F0313: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/24/2020 | AnnMarie Hassan | Senior Associate | 0120F0314: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/24/2020 | AnnMarie Hassan | Senior Associate | 0120F0315: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/24/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0316: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/24/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0317: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.90 |
| 1/24/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0318: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 1.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/24/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0319: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 5.00 |
| 1/24/2020 | Ryan D McLean | Senior Associate | 0120F0320: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/24/2020 | Ryan D McLean | Senior Associate | 0120F0321: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.50 |
| 1/24/2020 | Ryan D McLean | Senior Associate | 0120F0322: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/24/2020 | Ryan D McLean | Senior Associate | 0120F0323: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.50 |
| 1/24/2020 | Billy R Raley | Director | 0120F0324: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 4.00 |
| 1/24/2020 | Rachel M Ehsan | Manager | 0120F0325: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.50 |
| 1/27/2020 | Amol Deshpande | Director | 0120F0326: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/27/2020 | Amol Deshpande | Director | 0120F0327: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/27/2020 | Cyrus Justin Mohamadi | Manager | 0120F0328: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/27/2020 | Cyrus Justin Mohamadi | Manager | 0120F0329: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/27/2020 | Cyrus Justin Mohamadi | Manager | 0120F0330: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/27/2020 | Cyrus Justin Mohamadi | Manager | 0120F0331: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/27/2020 | AnnMarie Hassan | Senior Associate | 0120F0332: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/27/2020 | AnnMarie Hassan | Senior Associate | 0120F0333: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/27/2020 | AnnMarie Hassan | Senior Associate | 0120F0334: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/27/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0335: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 1.00 |
| 1/27/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0336: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/27/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0337: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 4.00 |
| 1/27/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0338: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/27/2020 | Ryan D McLean | Senior Associate | 0120F0339: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 0.50 |
| 1/27/2020 | Ryan D McLean | Senior Associate | 0120F0340: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.50 |
| 1/27/2020 | Ryan D McLean | Senior Associate | 0120F0341: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 4.00 |
| 1/27/2020 | Ryan D McLean | Senior Associate | 0120F0342: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/27/2020 | Billy R Raley | Director | 0120F0343: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 3.00 |
| 1/27/2020 | Rachel M Ehsan | Manager | 0120F0344: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.50 |
| 1/28/2020 | Amol Deshpande | Director | 0120F0345: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/28/2020 | Amol Deshpande | Director | 0120F0346: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/28/2020 | Cyrus Justin Mohamadi | Manager | 0120F0347: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/28/2020 | Cyrus Justin Mohamadi | Manager | 0120F0348: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/28/2020 | Cyrus Justin Mohamadi | Manager | 0120F0349: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/28/2020 | Cyrus Justin Mohamadi | Manager | 0120F0350: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/28/2020 | AnnMarie Hassan | Senior Associate | 0120F0351: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/28/2020 | AnnMarie Hassan | Senior Associate | 0120F0352: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/28/2020 | AnnMarie Hassan | Senior Associate | 0120F0353: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/28/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0354: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/28/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0355: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/28/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0356: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.00 |
| 1/28/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0357: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 4.00 |
| 1/28/2020 | Ryan D McLean | Senior Associate | 0120F0358: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/28/2020 | Ryan D McLean | Senior Associate | 0120F0359: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.50 |
| 1/28/2020 | Ryan D McLean | Senior Associate | 0120F0360: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/28/2020 | Ryan D McLean | Senior Associate | 0120F0361: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.50 |
| 1/28/2020 | Billy R Raley | Director | 0120F0362: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 2.00 |
| 1/28/2020 | Rachel M Ehsan | Manager | 0120F0363: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.00 |
| 1/28/2020 | Todd Jirovec | Partner | 0120F0364: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 10.00 |
| 1/29/2020 | Meera Banerjee | Partner | 0120F0365: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/29/2020 | Amol Deshpande | Director | 0120F0366: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/29/2020 | Amol Deshpande | Director | 0120F0367: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |
| 1/29/2020 | Cyrus Justin Mohamadi | Manager | 0120F0368: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/29/2020 | Cyrus Justin Mohamadi | Manager | 0120F0369: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/29/2020 | Cyrus Justin Mohamadi | Manager | 0120F0370: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/29/2020 | Cyrus Justin Mohamadi | Manager | 0120F0371: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/29/2020 | AnnMarie Hassan | Senior Associate | 0120F0372: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/29/2020 | AnnMarie Hassan | Senior Associate | 0120F0373: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/29/2020 | AnnMarie Hassan | Senior Associate | 0120F0374: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/29/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0375: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 5.00 |
| 1/29/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0376: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/29/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0377: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/29/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0378: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|----------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/29/2020 | Ryan D McLean | Senior Associate | 0120F0379: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.00 |
| 1/29/2020 | Ryan D McLean | Senior Associate | 0120F0380: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.50 |
| 1/29/2020 | Ryan D McLean | Senior Associate | 0120F0381: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.50 |
| 1/29/2020 | Ryan D McLean | Senior Associate | 0120F0382: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 4.00 |
| 1/29/2020 | Billy R Raley | Director | 0120F0383: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 2.00 |
| 1/30/2020 | Meera Banerjee | Partner | 0120F0384: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 1.00 |
| 1/30/2020 | Meera Banerjee | Partner | 0120F0385: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 1.00 |
| 1/30/2020 | Amol Deshpande | Director | 0120F0386: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/30/2020 | Amol Deshpande | Director | 0120F0387: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/30/2020 | Cyrus Justin Mohamadi | Manager | 0120F0388: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/30/2020 | Cyrus Justin Mohamadi | Manager | 0120F0389: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/30/2020 | Cyrus Justin Mohamadi | Manager | 0120F0390: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/30/2020 | Cyrus Justin Mohamadi | Manager | 0120F0391: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/30/2020 | AnnMarie Hassan | Senior Associate | 0120F0392: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/30/2020 | AnnMarie Hassan | Senior Associate | 0120F0393: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/30/2020 | AnnMarie Hassan | Senior Associate | 0120F0394: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/30/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0395: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/30/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0396: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 5.00 |
| 1/30/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0397: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |

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| Date | Name | Position | Description | Hours |
|-----------|----------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/30/2020 | Ryan D McLean | Senior Associate | 0120F0398: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 3.00 |
| 1/30/2020 | Ryan D McLean | Senior Associate | 0120F0399: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/30/2020 | Ryan D McLean | Senior Associate | 0120F0400: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/30/2020 | Ryan D McLean | Senior Associate | 0120F0401: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 2.00 |
| 1/30/2020 | Billy R Raley | Director | 0120F0402: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support). | 2.00 |
| 1/30/2020 | Rachel M Ehsan | Manager | 0120F0403: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.50 |
| 1/30/2020 | Todd Jirovec | Partner | 0120F0404: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 10.00 |
| 1/31/2020 | Meera Banerjee | Partner | 0120F0405: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 0.50 |
| 1/31/2020 | Meera Banerjee | Partner | 0120F0406: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 0.50 |
| 1/31/2020 | Amol Deshpande | Director | 0120F0407: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/31/2020 | Amol Deshpande | Director | 0120F0408: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 2.00 |
| 1/31/2020 | Cyrus Justin Mohamadi | Manager | 0120F0409: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 3.00 |
| 1/31/2020 | Cyrus Justin Mohamadi | Manager | 0120F0410: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/31/2020 | Cyrus Justin Mohamadi | Manager | 0120F0411: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.00 |
| 1/31/2020 | Cyrus Justin Mohamadi | Manager | 0120F0412: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 2.00 |
| 1/31/2020 | AnnMarie Hassan | Senior Associate | 0120F0413: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 3.00 |
| 1/31/2020 | AnnMarie Hassan | Senior Associate | 0120F0414: Legal PMO-Response to DRI Forensic Collection Support. | 2.00 |
| 1/31/2020 | AnnMarie Hassan | Senior Associate | 0120F0415: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically). | 3.00 |
| 1/31/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0416: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 3.00 |
| 1/31/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0417: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 4.00 |

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| Date | Name | Position | Description | Hours |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/31/2020 | Mohammad Ali Suleman | Senior Associate | 0120F0418: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 3.00 |
| 1/31/2020 | Rachel M Ehsan | Manager | 0120F0419: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions). | 1.00 |
| 1/31/2020 | Ryan D McLean | Senior Associate | 0120F0420: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support). | 4.00 |
| 1/31/2020 | Ryan D McLean | Senior Associate | 0120F0421: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis). | 1.50 |
| 1/31/2020 | Ryan D McLean | Senior Associate | 0120F0422: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). | 2.00 |
| 1/31/2020 | Ryan D McLean | Senior Associate | 0120F0423: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation). | 2.50 |
| Total - Hou | analysis). 2020 Ryan D McLean Senior Associate 0120F0422: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency). 2020 Ryan D McLean Senior Associate 0120F0423: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data | | | |

| Controls Testing Services | | | Retention Exhibit | # 01-I |
|---------------------------|----------------------------------|-----------|----------------------------------------------------------------------------|--------|
| 11/1/2019 | Rida Adam | Associate | 0120F0424: Gas Operations - Audit - Testing the Effectiveness of Controls. | 3.00 |
| 11/1/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0425: Gas Operations - Audit - Testing the Effectiveness of Controls. | 3.00 |

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| Date | Name | Position | Description | Hours |
|------------|----------------------------------|-----------|----------------------------------------------------------------------------|-------|
| 11/4/2019 | Rida Adam | Associate | 0120F0426: Gas Operations - Audit - Audit Documentation. | 3.00 |
| 11/4/2019 | Rachel Allard Le Flanchec | Manager | 0120F0427: Gas Operations - Internal Planning Activities. | 0.50 |
| 11/4/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0428: Gas Operations - Audit - Testing the Effectiveness of Controls. | 4.50 |
| 11/4/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0429: Gas Operations - Internal Planning Activities. | 1.50 |
| 11/5/2019 | Rachel Allard Le Flanchec | Manager | 0120F0430: Gas Operations - Internal Planning Activities. | 1.00 |
| 11/5/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0431: Gas Operations - Internal Planning Activities. | 1.00 |
| 11/6/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0432: Gas Operations - Audit - Testing the Effectiveness of Controls. | 8.50 |
| 11/7/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0433: Gas Operations - Audit - Evidence Follow-up. | 1.00 |
| 11/8/2019 | Rida Adam | Associate | 0120F0434: Gas Operations - Audit - Evidence Follow-up. | 3.00 |
| 11/11/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0435: Gas Operations - Audit - Evidence Follow-up. | 1.50 |
| 11/14/2019 | Rida Adam | Associate | 0120F0436: Gas Operations - Audit - Internal Quality Review of Audit. | 0.30 |
| 11/14/2019 | Rachel Allard Le Flanchec | Manager | 0120F0437: Gas Operations - Internal Planning Activities. | 0.50 |
| 11/14/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0438: Gas Operations - Audit - Testing the Effectiveness of Controls. | 3.50 |

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| | Position | Description | Hours |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FNU Srinivasan Chandrasekaran | Associate | 0120F0439: Gas Operations - Internal Planning Activities. | 0.50 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0440: Gas Operations - Audit - Evidence Follow-up. | 1.00 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0441: Gas Operations - Audit - Testing the Effectiveness of Controls. | 1.00 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0442: Gas Operations - Audit - Audit Documentation. | 0.50 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0443: Gas Operations - Audit - Audit Documentation. | 0.50 |
| Rida Adam | Associate | 0120F0444: Gas Operations - Audit - Preparation of Control Deficiencies. | 0.50 |
| Rachel Allard Le Flanchec | Manager | 0120F0445: Gas Operations - Audit - Evidence Follow-up. | 0.50 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0446: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0447: Gas Operations - Audit - Audit Documentation. | 1.00 |
| Rachel Allard Le Flanchec | Manager | 0120F0448: Gas Operations - Audit - Testing the Effectiveness of Controls. | 0.60 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0449: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| FNU Srinivasan Chandrasekaran | Associate | 0120F0450: Gas Operations - Audit - Evidence Follow-up. | 0.50 |
| | Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran Rida Adam Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran | Chandrasekaran FNU Srinivasan Chandrasekaran Rida Adam Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Chandrasekaran Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran Rachel Allard Le Flanchec FNU Srinivasan Chandrasekaran Rassociate FNU Srinivasan Chandrasekaran Associate FNU Srinivasan Chandrasekaran Associate FNU Srinivasan Chandrasekaran Associate | Chandrasekaran FNU Srinivasan Chandrasekaran FNU Srinivasan Associate O120F0440: Gas Operations - Audit - Evidence Follow-up. FNU Srinivasan Chandrasekaran FNU Srinivasan Associate O120F0441: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Chandrasekaran FNU Srinivasan Associate O120F0442: Gas Operations - Audit - Audit Documentation. FNU Srinivasan Chandrasekaran Rida Adam Associate O120F0443: Gas Operations - Audit - Preparation of Control Deficiencies. Rachel Allard Le Hanager FNU Srinivasan Associate O120F0446: Gas Operations - Audit - Evidence Follow-up. FNU Srinivasan Chandrasekaran Associate O120F0446: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0447: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0448: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0449: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0449: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0449: Gas Operations - Audit - Testing the Effectiveness of Controls. FNU Srinivasan Associate O120F0449: Gas Operations - Audit - Testing the Effectiveness of Controls. |

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| Date | Name | Position | Description | Hours |
|------------|----------------------------------|-----------|----------------------------------------------------------------------------|-------|
| 11/25/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0451: Gas Operations - Audit - Audit Documentation. | 2.00 |
| 11/26/2019 | Rachel Allard Le Flanchec | Manager | 0120F0452: Gas Operations - Internal Planning Activities. | 0.50 |
| 11/26/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0453: Gas Operations - Audit - Testing the Effectiveness of Controls. | 1.00 |
| 11/26/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0454: Gas Operations - Internal Planning Activities. | 0.50 |
| 11/27/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0455: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.50 |
| 11/27/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0456: Gas Operations - Audit - Audit Documentation. | 1.00 |
| 11/27/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0457: Gas Operations - Audit - Evidence Follow-up. | 1.00 |
| 11/29/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0458: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| 12/2/2019 | Rachel Allard Le Flanchec | Manager | 0120F0459: Gas Operations - Content Development - Presentation. | 1.00 |
| 12/2/2019 | Rachel Allard Le Flanchec | Manager | 0120F0460: Gas Operations - Content Development - Learning Activities. | 1.70 |
| 12/2/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0461: Gas Operations - Content Development - Presentation. | 1.00 |
| 12/2/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0462: Gas Operations - Content Development - Learning Activities. | 1.70 |

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| Date | Name | Position | Description | Hours |
|-----------|----------------------------------|-----------|----------------------------------------------------------------------------|----------------|
| 12/2/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0463: Gas Operations - Audit - Evidence Follow-up. | 1.00 |
| 12/3/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0464: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| 12/4/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0465: Gas Operations - Audit - Testing the Effectiveness of Controls. | 1.50 |
| 12/5/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0466: Gas Operations - Audit - Testing the Effectiveness of Controls. | 3.50 |
| 12/6/2019 | Rachel Allard Le Flanchec | Manager | 0120F0467: Gas Operations - Internal Planning Activities. | 0.50 |
| 12/6/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0468: Gas Operations - Internal Planning Activities. | 1.00 |
| 12/6/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0469: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| 12/6/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0470: Electric Operations - Audit - Audit Documentation. | 2.00 |
| 12/6/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0471: Gas Operations - Audit - Audit Documentation. | 3.00 |
| 12/9/2019 | Rachel Allard Le Flanchec | Manager | 0120F0472: Gas Operations - Delivery of Training. | 3.00 |
| 12/9/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0473: Gas Operations - Audit - Testing the Effectiveness of Controls. | 3.00 |
| 12/9/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0474: Gas Operations - Audit - Audit Documentation. | 3.00 |
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| Date | Name | Position | Description | Hours |
|------------|----------------------------------|-----------|----------------------------------------------------------------------------|-------|
| 12/9/2019 | Steven Manocchio | Director | 0120F0475: Compliance & Ethics - Audit - Internal Quality Review of Audit. | 8.00 |
| 12/10/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0476: Gas Operations - Audit - Audit Documentation. | 3.00 |
| 12/11/2019 | Rachel Allard Le Flanchec | Manager | 0120F0477: Gas Operations - Client Meetings. | 1.00 |
| 12/11/2019 | Rachel Allard Le Flanchec | Manager | 0120F0478: Gas Operations - Internal Planning Activities. | 1.00 |
| 12/11/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0479: Gas Operations - Internal Planning Activities. | 1.00 |
| 12/12/2019 | Rida Adam | Associate | 0120F0480: Gas Operations - Audit - Audit Documentation. | 0.80 |
| 12/12/2019 | Rachel Allard Le Flanchec | Manager | 0120F0481: Gas Operations - Internal Planning Activities. | 0.80 |
| 12/12/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0482: Gas Operations - Audit - Audit Documentation. | 2.20 |
| 12/12/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0483: Gas Operations - Internal Planning Activities. | 1.00 |
| 12/13/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0484: Gas Operations - Internal Planning Activities. | 1.20 |
| 12/19/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0485: Gas Operations - Audit - Testing the Effectiveness of Controls. | 1.00 |
| 12/20/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0486: Gas Operations - Audit - Audit Documentation. | 2.50 |

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| Date | Name | Position | Description | Hours |
|------------|----------------------------------|-----------|----------------------------------------------------------------------------|-------|
| 12/20/2019 | Steven Manocchio | Director | 0120F0487: Compliance & Ethics - Audit - Internal Quality Review of Audit. | 8.00 |
| 12/23/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0488: Gas Operations - Audit - Audit Documentation. | 3.00 |
| 12/24/2019 | FNU Srinivasan Chandrasekaran | Associate | 0120F0489: Gas Operations - Audit - Audit Documentation. | 2.00 |
| 1/2/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0490: Gas Operations - Audit - Testing the Effectiveness of Controls. | 2.00 |
| 1/3/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0491: Gas Operations - Audit - Testing the Effectiveness of Controls. | 1.50 |
| 1/6/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0492: Gas Operations - Audit - Testing the Effectiveness of Controls. | 0.50 |
| 1/7/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0493: Gas Operations - Audit - Evidence Follow-up. | 0.50 |
| 1/8/2020 | Rachel Allard Le Flanchec | Manager | 0120F0494: Gas Operations - Internal Planning Activities. | 1.00 |
| 1/8/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0495: Gas Operations - Internal Planning Activities. | 1.30 |
| 1/10/2020 | Rachel Allard Le Flanchec | Manager | 0120F0496: Gas Operations - Internal Planning Activities. | 0.50 |
| 1/10/2020 | Steven Manocchio | Director | 0120F0497: Gas Operations - Internal Planning Activities. | 8.00 |
| 1/13/2020 | Steven Manocchio | Director | 0120F0498: Electric Operations - Internal Planning Activities. | 8.00 |
| 1/16/2020 | Steven Manocchio | Director | 0120F0499: Gas Operations - Client Meetings. | 2.00 |

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| Date | Name | Position | Description | Hours |
|-------------|----------------------------------|-----------|-----------------------------------------------------------|--------|
| 1/17/2020 | Rachel Allard Le Flanchec | Manager | 0120F0500: Gas Operations - Client Meetings. | 2.00 |
| 1/17/2020 | Steven Manocchio | Director | 0120F0501: Gas Operations - Client Meetings. | 2.00 |
| 1/21/2020 | Steven Manocchio | Director | 0120F0502: Electric Operations - Client Meetings. | 2.00 |
| 1/22/2020 | Steven Manocchio | Director | 0120F0503: Electric Operations - Client Meetings. | 2.00 |
| 1/23/2020 | FNU Srinivasan Chandrasekaran | Associate | 0120F0504: Gas Operations - Internal Planning Activities. | 0.30 |
| 1/30/2020 | Steven Manocchio | Director | 0120F0505: Gas Operations - Client Meetings. | 4.00 |
| Total - Hou | rs - Controls Testing Se | ervices | | 161.90 |

| am Support Services | | Retention Exhibit # SUPP | 2 01-F |
|---------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Christopher Skoff | Senior Associate | 0120F0506: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| Christopher Skoff | Senior Associate | 0120F0507: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| Christopher Skoff | Senior Associate | 0120F0508: Training curriculum development support and planning. | 4.00 |
| Melissa Boyd | Associate | 0120F0509: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.40 |
| Melissa Boyd | Associate | 0120F0510: Training documentation / collateral compilation and synthesis. | 2.60 |
| Melissa Boyd | Associate | 0120F0511: Training curriculum development support and planning. | 2.90 |
| Melissa Boyd | Associate | 0120F0512: Full Scale Exercise and/or Workshop participation and support. | 2.90 |
| | Christopher Skoff Christopher Skoff Melissa Boyd Melissa Boyd Melissa Boyd | Christopher Skoff Senior Associate Christopher Skoff Senior Associate Christopher Skoff Senior Associate Melissa Boyd Associate Melissa Boyd Associate Melissa Boyd Associate | Christopher Skoff Senior Associate 0120F0506: Workstream / LOB workshops and/or exercise participation and support. Christopher Skoff Senior Associate 0120F0507: Collaborative project management with PSPS PMO (e.g., coordination, logistics). Christopher Skoff Senior Associate 0120F0508: Training curriculum development support and planning. Melissa Boyd Associate 0120F0509: Collaborative project management with PSPS PMO (e.g., coordination, logistics). Melissa Boyd Associate 0120F0510: Training documentation / collateral compilation and synthesis. Melissa Boyd Associate 0120F0511: Training curriculum development support and planning. Melissa Boyd Associate 0120F0512: Full Scale Exercise and/or Workshop participation and |

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| Date | Name | Position | Description | Hours |
|-----------|----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/1/2019 | Melissa Boyd | Associate | $0120F0513\colon Workstream / LOB$ workshops and/or exercise participation and support. | 2.20 |
| 10/1/2019 | Hugh Trung Le | Director | 0120F0514: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/1/2019 | Hugh Trung Le | Director | 0120F0515: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/1/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0516: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.70 |
| 10/1/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0517: Training curriculum development support and planning. | 2.00 |
| 10/1/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0518: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/1/2019 | John Maitland Foody | Manager | 0120F0519: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/1/2019 | John Maitland Foody | Manager | 0120F0520: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/1/2019 | John Maitland Foody | Manager | 0120F0521: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/1/2019 | Lisette Tyler Weinstein | Associate | 0120F0522: Exercise and/or Workshop after-action coordination and documentation. | 2.80 |
| 10/1/2019 | Lisette Tyler Weinstein | Associate | 0120F0523: Training curriculum development support and planning. | 2.10 |
| 10/1/2019 | Lisette Tyler Weinstein | Associate | 0120F0524: Training documentation / collateral compilation and synthesis. | 2.30 |
| | | | | |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 10/1/2019 | Lisette Tyler Weinstein | Associate | 0120F0525: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.40 |
| 10/1/2019 | Paul Conboy | Director | 0120F0526: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/1/2019 | Thomas Alexander Beauchemin | Associate | 0120F0527: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/1/2019 | Thomas Alexander Beauchemin | Associate | 0120F0528: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 3.00 |
| 10/1/2019 | Thomas Alexander Beauchemin | Associate | 0120F0529: Exercise and/or Workshop after-action coordination and documentation. | 3.00 |
| 10/1/2019 | Todd Jirovec | Partner | 0120F0530: Training curriculum development support and planning. | 1.00 |
| 10/1/2019 | Todd Jirovec | Partner | 0120F0531: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 10/1/2019 | Todd Jirovec | Partner | 0120F0532: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/1/2019 | Todd Jirovec | Partner | 0120F0533: Workstream / LOB workshops and/or exercise participation and support. | 1.00 |
| 10/2/2019 | Christopher Skoff | Senior Associate | 0120F0534: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/2/2019 | Christopher Skoff | Senior Associate | 0120F0535: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 10/2/2019 | Christopher Skoff | Senior Associate | 0120F0536: Training curriculum development support and planning. | 2.50 |
| 10/2/2019 | Melissa Boyd | Associate | 0120F0537: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |
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| Date | Name | Position | Description | Hours |
|-----------|----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/2/2019 | Melissa Boyd | Associate | 0120F0538: Training curriculum development support and planning. | 2.50 |
| 10/2/2019 | Melissa Boyd | Associate | 0120F0539: Full Scale Exercise and/or Workshop participation and support. | 2.90 |
| 10/2/2019 | Melissa Boyd | Associate | 0120F0540: Exercise and/or Workshop after-action coordination and documentation. | 2.40 |
| 10/2/2019 | Hugh Trung Le | Director | 0120F0541: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/2/2019 | Hugh Trung Le | Director | 0120F0542: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/2/2019 | David Lyons Stainback | Partner | 0120F0543: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 10/2/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0544: Training curriculum development support and planning. | 2.80 |
| 10/2/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0545: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/2/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0546: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 10/2/2019 | John Maitland Foody | Manager | 0120F0547: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/2/2019 | John Maitland Foody | Manager | 0120F0548: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/2/2019 | John Maitland Foody | Manager | 0120F0549: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/2/2019 | Lisette Tyler Weinstein | Associate | 0120F0550: Exercise and/or Workshop after-action coordination and documentation. | 2.10 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------------|------------------|------------------------------------------------------------------------------------------------------------|-------|
| 10/2/2019 | Lisette Tyler Weinstein | Associate | 0120F0551: Training curriculum development support and planning. | 2.20 |
| 10/2/2019 | Lisette Tyler Weinstein | Associate | 0120F0552: Training documentation / collateral compilation and synthesis. | 2.40 |
| 10/2/2019 | Lisette Tyler Weinstein | Associate | 0120F0553: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.30 |
| 10/2/2019 | Paul Conboy | Director | 0120F0554: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/2/2019 | Thomas Alexander Beauchemin | Associate | 0120F0555: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/2/2019 | Thomas Alexander Beauchemin | Associate | 0120F0556: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/2/2019 | Thomas Alexander Beauchemin | Associate | 0120F0557: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/2/2019 | Todd Jirovec | Partner | 0120F0558: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/2/2019 | Todd Jirovec | Partner | 0120F0559: Training curriculum development support and planning. | 2.00 |
| 10/3/2019 | Christopher Skoff | Senior Associate | 0120F0560: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 10/3/2019 | Christopher Skoff | Senior Associate | 0120F0561: Training curriculum development support and planning. | 4.00 |
| 10/3/2019 | Christopher Skoff | Senior Associate | 0120F0562: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/3/2019 | Melissa Boyd | Associate | 0120F0563: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.90 |
| 10/3/2019 | Melissa Boyd | Associate | 0120F0564: Training documentation / collateral compilation and synthesis. | 2.90 |
| 10/3/2019 | Melissa Boyd | Associate | 0120F0565: Exercise and/or Workshop after-action coordination and documentation. | 2.90 |
| 10/3/2019 | Hugh Trung Le | Director | 0120F0566: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/3/2019 | Hugh Trung Le | Director | 0120F0567: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/3/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0568: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.50 |
| 10/3/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0569: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/3/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0570: Training curriculum development support and planning. | 2.00 |
| 10/3/2019 | John Maitland Foody | Manager | 0120F0571: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/3/2019 | John Maitland Foody | Manager | 0120F0572: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/3/2019 | John Maitland Foody | Manager | 0120F0573: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/3/2019 | Lisette Tyler Weinstein | Associate | 0120F0574: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.10 |
| 10/3/2019 | Lisette Tyler Weinstein | Associate | 0120F0575: Training documentation / collateral compilation and synthesis. | 2.50 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------------|------------------|------------------------------------------------------------------------------------------------------------|-------|
| 10/3/2019 | Lisette Tyler Weinstein | Associate | 0120F0576: Training curriculum development support and planning. | 2.60 |
| 10/3/2019 | Lisette Tyler Weinstein | Associate | 0120F0577: Exercise and/or Workshop after-action coordination and documentation. | 2.80 |
| 10/3/2019 | Thomas Alexander Beauchemin | Associate | 0120F0578: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/3/2019 | Thomas Alexander Beauchemin | Associate | 0120F0579: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/3/2019 | Thomas Alexander Beauchemin | Associate | 0120F0580: Training curriculum development support and planning. | 2.00 |
| 10/4/2019 | Christopher Skoff | Senior Associate | 0120F0581: Workstream / LOB workshops and/or exercise participation and support. | 3.00 |
| 10/4/2019 | Christopher Skoff | Senior Associate | 0120F0582: Training curriculum development support and planning. | 3.00 |
| 10/4/2019 | Christopher Skoff | Senior Associate | 0120F0583: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/4/2019 | Melissa Boyd | Associate | 0120F0584: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/4/2019 | Melissa Boyd | Associate | $0120F0585: Training\ documentation\ /\ collateral\ compilation\ and\ synthesis.$ | 2.70 |
| 10/4/2019 | Melissa Boyd | Associate | 0120F0586: Training curriculum development support and planning. | 2.80 |
| 10/4/2019 | Hugh Trung Le | Director | 0120F0587: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/4/2019 | Hugh Trung Le | Director | 0120F0588: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| | | | | |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/4/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0589: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 10/4/2019 | John Maitland Foody | Manager | 0120F0590: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/4/2019 | John Maitland Foody | Manager | 0120F0591: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/4/2019 | John Maitland Foody | Manager | 0120F0592: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/4/2019 | Lisette Tyler Weinstein | Associate | 0120F0593: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.30 |
| 10/4/2019 | Lisette Tyler Weinstein | Associate | 0120F0594: Training documentation / collateral compilation and synthesis. | 2.10 |
| 10/4/2019 | Lisette Tyler Weinstein | Associate | 0120F0595: Exercise and/or Workshop after-action coordination and documentation. | 2.70 |
| 10/4/2019 | Paul Conboy | Director | 0120F0596: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/4/2019 | Thomas Alexander Beauchemin | Associate | 0120F0597: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/4/2019 | Thomas Alexander Beauchemin | Associate | 0120F0598: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/4/2019 | Thomas Alexander Beauchemin | Associate | 0120F0599: Training curriculum development support and planning. | 3.50 |
| 10/5/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0600: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |

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| Date | Name | Position | Description | Hours |
|-----------|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/7/2019 | Christopher Skoff | Senior Associate | 0120F0601: Training curriculum development support and planning. | 2.50 |
| 10/7/2019 | Christopher Skoff | Senior Associate | 0120F0602: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/7/2019 | Christopher Skoff | Senior Associate | 0120F0603: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 10/7/2019 | Melissa Boyd | Associate | 0120F0604: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/7/2019 | Melissa Boyd | Associate | 0120F0605: Training documentation / collateral compilation and synthesis. | 2.70 |
| 10/7/2019 | Melissa Boyd | Associate | 0120F0606: Workstream / LOB workshops and/or exercise participation and support. | 2.80 |
| 10/7/2019 | Hugh Trung Le | Director | 0120F0607: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/7/2019 | Hugh Trung Le | Director | 0120F0608: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/7/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0609: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 10/7/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0610: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/7/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0611: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.00 |
| 10/7/2019 | John Maitland Foody | Manager | 0120F0612: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |

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|-----------|----------------------------|------------------|------------------------------------------------------------------------------------------------------------|-------|
| 10/7/2019 | John Maitland Foody | Manager | 0120F0613: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/7/2019 | John Maitland Foody | Manager | 0120F0614: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/7/2019 | Lisette Tyler Weinstein | Associate | 0120F0615: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.40 |
| 10/7/2019 | Lisette Tyler Weinstein | Associate | 0120F0616: Exercise and/or Workshop after-action coordination and documentation. | 3.10 |
| 10/7/2019 | Lisette Tyler Weinstein | Associate | 0120F0617: Exercise and/or Workshop after-action coordination and documentation. | 3.60 |
| 10/7/2019 | Paul Conboy | Director | 0120F0618: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/8/2019 | Christopher Skoff | Senior Associate | 0120F0619: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 10/8/2019 | Christopher Skoff | Senior Associate | 0120F0620: Training curriculum development support and planning. | 4.00 |
| 10/8/2019 | Christopher Skoff | Senior Associate | 0120F0621: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/8/2019 | Melissa Boyd | Associate | 0120F0622: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.70 |
| 10/8/2019 | Hugh Trung Le | Director | 0120F0623: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/8/2019 | Hugh Trung Le | Director | 0120F0624: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
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|-----------|----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/8/2019 | Hugh Trung Le | Director | 0120F0625: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/8/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0626: Training curriculum development support and planning. | 1.00 |
| 10/8/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0627: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/8/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0628: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/8/2019 | John Maitland Foody | Manager | 0120F0629: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/8/2019 | John Maitland Foody | Manager | 0120F0630: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/8/2019 | John Maitland Foody | Manager | 0120F0631: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 10/8/2019 | Lisette Tyler Weinstein | Associate | 0120F0632: Exercise and/or Workshop after-action coordination and documentation. | 3.80 |
| 10/8/2019 | Lisette Tyler Weinstein | Associate | 0120F0633: Training documentation / collateral compilation and synthesis. | 2.60 |
| 10/8/2019 | Lisette Tyler Weinstein | Associate | 0120F0634: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.80 |
| 10/8/2019 | Melissa Boyd | Associate | 0120F0635: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.40 |
| 10/8/2019 | Melissa Boyd | Associate | 0120F0636: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
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| 10/9/2019 | Christopher Skoff | Senior Associate | 0120F0637: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/9/2019 | Christopher Skoff | Senior Associate | 0120F0638: Workstream / LOB workshops and/or exercise participation and support. | 2.00 |
| 10/9/2019 | Christopher Skoff | Senior Associate | 0120F0639: Training curriculum development support and planning. | 4.00 |
| 10/9/2019 | Melissa Boyd | Associate | 0120F0640: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |
| 10/9/2019 | Hugh Trung Le | Director | 0120F0641: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/9/2019 | Melissa Boyd | Associate | 0120F0642: Exercise and/or Workshop after-action coordination and documentation. | 1.00 |
| 10/9/2019 | Hugh Trung Le | Director | 0120F0643: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/9/2019 | David Lyons Stainback | Partner | 0120F0644: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 10/9/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0645: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/9/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0646: Training curriculum development support and planning. | 2.00 |
| 10/9/2019 | John Maitland Foody | Manager | 0120F0647: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/9/2019 | John Maitland Foody | Manager | 0120F0648: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 10/9/2019 | John Maitland Foody | Manager | 0120F0649: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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|------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/9/2019 | Lisette Tyler Weinstein | Associate | 0120F0650: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.70 |
| 10/9/2019 | Lisette Tyler Weinstein | Associate | 0120F0651: Exercise and/or Workshop after-action coordination and documentation. | 3.10 |
| 10/9/2019 | Lisette Tyler Weinstein | Associate | 0120F0652: Exercise and/or Workshop after-action coordination and documentation. | 2.80 |
| 10/9/2019 | Todd Jirovec | Partner | 0120F0653: Workstream / LOB workshops and/or exercise participation and support. | 1.00 |
| 10/9/2019 | Todd Jirovec | Partner | 0120F0654: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.50 |
| 10/9/2019 | Todd Jirovec | Partner | 0120F0655: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 10/9/2019 | Todd Jirovec | Partner | 0120F0656: Training curriculum development support and planning. | 1.50 |
| 10/9/2019 | Melissa Boyd | Associate | 0120F0657: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/9/2019 | Melissa Boyd | Associate | 0120F0658: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/10/2019 | Christopher Skoff | Senior Associate | 0120F0659: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 10/10/2019 | Christopher Skoff | Senior Associate | 0120F0660: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/10/2019 | Christopher Skoff | Senior Associate | 0120F0661: Training curriculum development support and planning. | 4.00 |

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|------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/10/2019 | Hugh Trung Le | Director | 0120F0662: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 10/10/2019 | John Maitland Foody | Manager | 0120F0663: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/10/2019 | John Maitland Foody | Manager | 0120F0664: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/10/2019 | John Maitland Foody | Manager | 0120F0665: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 10/10/2019 | Lisette Tyler Weinstein | Associate | 0120F0666: Exercise and/or Workshop after-action coordination and documentation. | 3.10 |
| 10/10/2019 | Paul Conboy | Director | 0120F0667: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/10/2019 | Melissa Boyd | Associate | 0120F0668: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.80 |
| 10/10/2019 | Melissa Boyd | Associate | 0120F0669: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.20 |
| 10/11/2019 | Christopher Skoff | Senior Associate | 0120F0670: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/11/2019 | Christopher Skoff | Senior Associate | 0120F0671: Training curriculum development support and planning. | 4.00 |
| 10/11/2019 | Christopher Skoff | Senior Associate | 0120F0672: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 10/11/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0673: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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|------------|---------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/11/2019 | John Maitland Foody | Manager | 0120F0674: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/11/2019 | John Maitland Foody | Manager | 0120F0675: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/11/2019 | John Maitland Foody | Manager | 0120F0676: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/11/2019 | Paul Conboy | Director | 0120F0677: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/11/2019 | Melissa Boyd | Associate | 0120F0678: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.80 |
| 10/11/2019 | Melissa Boyd | Associate | 0120F0679: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 5.20 |
| 10/13/2019 | Melissa Boyd | Associate | 0120F0680: Training curriculum development support and planning. | 2.50 |
| 10/13/2019 | Melissa Boyd | Associate | 0120F0681: Full Scale Exercise and/or Workshop participation and support. | 2.50 |
| 10/13/2019 | Melissa Boyd | Associate | 0120F0682: Exercise and/or Workshop after-action coordination and documentation. | 2.50 |
| 10/13/2019 | Melissa Boyd | Associate | 0120F0683: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.50 |
| 10/14/2019 | Hugh Trung Le | Director | 0120F0684: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/14/2019 | Hugh Trung Le | Director | 0120F0685: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |

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|------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/14/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0686: Training curriculum development support and planning. | 2.50 |
| 10/14/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0687: Training documentation / collateral compilation and synthesis. | 2.00 |
| 10/14/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0688: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.50 |
| 10/14/2019 | John Maitland Foody | Manager | 0120F0689: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/14/2019 | John Maitland Foody | Manager | 0120F0690: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/14/2019 | John Maitland Foody | Manager | 0120F0691: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/14/2019 | Melissa Boyd | Associate | 0120F0692: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.80 |
| 10/14/2019 | Melissa Boyd | Associate | 0120F0693: Training documentation / collateral compilation and synthesis. | 2.90 |
| 10/14/2019 | Melissa Boyd | Associate | 0120F0694: Training curriculum development support and planning. | 2.80 |
| 10/14/2019 | Melissa Boyd | Associate | 0120F0695: Full Scale Exercise and/or Workshop participation and support. | 2.70 |
| 10/14/2019 | Paul Conboy | Director | 0120F0696: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/14/2019 | Paul Conboy | Director | 0120F0697: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/14/2019 | Melissa Boyd | Associate | 0120F0698: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |

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| 10/15/2019 | Hugh Trung Le | Director | 0120F0699: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/15/2019 | Hugh Trung Le | Director | 0120F0700: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/15/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0701: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/15/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0702: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/15/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0703: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.50 |
| 10/15/2019 | John Maitland Foody | Manager | 0120F0704: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/15/2019 | John Maitland Foody | Manager | 0120F0705: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/15/2019 | John Maitland Foody | Manager | 0120F0706: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/15/2019 | Lisette Tyler Weinstein | Associate | 0120F0707: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.10 |
| 10/15/2019 | Lisette Tyler Weinstein | Associate | 0120F0708: Exercise and/or Workshop after-action coordination and documentation. | 2.50 |
| 10/15/2019 | Lisette Tyler Weinstein | Associate | 0120F0709: Exercise and/or Workshop after-action coordination and documentation. | 3.10 |
| 10/15/2019 | Melissa Boyd | Associate | 0120F0710: Full Scale Exercise and/or Workshop participation and support. | 2.70 |
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|------------|---------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/15/2019 | Paul Conboy | Director | 0120F0711: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/15/2019 | Paul Conboy | Director | 0120F0712: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/15/2019 | Melissa Boyd | Associate | 0120F0713: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.40 |
| 10/15/2019 | Melissa Boyd | Associate | 0120F0714: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/16/2019 | Hugh Trung Le | Director | 0120F0715: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/16/2019 | Hugh Trung Le | Director | 0120F0716: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/16/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0717: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/16/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0718: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/16/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0719: Operational Improvements (e.g., process improvements, action item support). | 1.00 |
| 10/16/2019 | John Maitland Foody | Manager | 0120F0720: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/16/2019 | John Maitland Foody | Manager | 0120F0721: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/16/2019 | John Maitland Foody | Manager | 0120F0722: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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|------------|----------------------------|-----------|------------------------------------------------------------------------------------------------------------|-------|
| 10/16/2019 | Lisette Tyler Weinstein | Associate | 0120F0723: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.10 |
| 10/16/2019 | Lisette Tyler Weinstein | Associate | 0120F0724: Training documentation / collateral compilation and synthesis. | 2.10 |
| 10/16/2019 | Lisette Tyler Weinstein | Associate | 0120F0725: Exercise and/or Workshop after-action coordination and documentation. | 3.10 |
| 10/16/2019 | Lisette Tyler Weinstein | Associate | 0120F0726: Exercise and/or Workshop after-action coordination and documentation. | 2.20 |
| 10/16/2019 | Melissa Boyd | Associate | 0120F0727: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 10/16/2019 | Paul Conboy | Director | 0120F0728: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/16/2019 | Paul Conboy | Director | 0120F0729: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/16/2019 | Todd Jirovec | Partner | 0120F0730: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 10/16/2019 | Todd Jirovec | Partner | 0120F0731: Workstream / LOB workshops and/or exercise participation and support. | 2.00 |
| 10/16/2019 | Todd Jirovec | Partner | 0120F0732: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 1.00 |
| 10/16/2019 | Todd Jirovec | Partner | 0120F0733: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 10/16/2019 | Todd Jirovec | Partner | 0120F0734: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.50 |

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|------------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/17/2019 | Christopher Skoff | Senior Associate | 0120F0735: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/17/2019 | Christopher Skoff | Senior Associate | 0120F0736: Workstream / LOB workshops and/or exercise participation and support. | 2.00 |
| 10/17/2019 | Christopher Skoff | Senior Associate | 0120F0737: Training curriculum development support and planning. | 4.00 |
| 10/17/2019 | David Lyons Stainback | Partner | 0120F0738: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 10/17/2019 | Hugh Trung Le | Director | 0120F0739: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/17/2019 | Hugh Trung Le | Director | 0120F0740: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/17/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0741: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.50 |
| 10/17/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0742: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 10/17/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0743: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 10/17/2019 | John Maitland Foody | Manager | 0120F0744: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/17/2019 | John Maitland Foody | Manager | 0120F0745: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/17/2019 | John Maitland Foody | Manager | 0120F0746: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
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|------------|----------------------------|------------------|------------------------------------------------------------------------------------------------------------|-------|
| 10/17/2019 | Lisette Tyler Weinstein | Associate | 0120F0747: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.10 |
| 10/17/2019 | Lisette Tyler Weinstein | Associate | 0120F0748: Training documentation / collateral compilation and synthesis. | 2.10 |
| 10/17/2019 | Lisette Tyler Weinstein | Associate | 0120F0749: Exercise and/or Workshop after-action coordination and documentation. | 3.20 |
| 10/17/2019 | Lisette Tyler Weinstein | Associate | 0120F0750: Exercise and/or Workshop after-action coordination and documentation. | 2.40 |
| 10/17/2019 | Melissa Boyd | Associate | 0120F0751: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.60 |
| 10/17/2019 | Melissa Boyd | Associate | 0120F0752: Training documentation / collateral compilation and synthesis. | 2.60 |
| 10/17/2019 | Melissa Boyd | Associate | 0120F0753: Exercise and/or Workshop after-action coordination and documentation. | 2.80 |
| 10/17/2019 | Paul Conboy | Director | 0120F0754: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/17/2019 | Paul Conboy | Director | 0120F0755: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/18/2019 | Christopher Skoff | Senior Associate | 0120F0756: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/18/2019 | Christopher Skoff | Senior Associate | 0120F0757: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 10/18/2019 | Christopher Skoff | Senior Associate | 0120F0758: Training curriculum development support and planning. | 4.00 |
| 10/18/2019 | Hugh Trung Le | Director | 0120F0759: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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| 10/18/2019 | Hugh Trung Le | Director | 0120F0760: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/18/2019 | John Maitland Foody | Manager | 0120F0761: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/18/2019 | John Maitland Foody | Manager | 0120F0762: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/18/2019 | John Maitland Foody | Manager | 0120F0763: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/18/2019 | Melissa Boyd | Associate | 0120F0764: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.60 |
| 10/18/2019 | Melissa Boyd | Associate | 0120F0765: Training documentation / collateral compilation and synthesis. | 2.60 |
| 10/18/2019 | Melissa Boyd | Associate | 0120F0766: Training curriculum development support and planning. | 2.80 |
| 10/21/2019 | Christopher Skoff | Senior Associate | 0120F0767: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 10/21/2019 | Christopher Skoff | Senior Associate | 0120F0768: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/21/2019 | Christopher Skoff | Senior Associate | 0120F0769: Training curriculum development support and planning. | 3.50 |
| 10/21/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0770: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/21/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0771: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/21/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0772: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.00 |

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| Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 10/21/2019 Hugh Trung Le Director 0120F0774: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/21/2019 Hugh Trung Le Director 0120F0775: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Lisette Tyler Associate 0120F0776: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/21/2019 Lisette Tyler Associate 0120F0777: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Lisette Tyler Associate 0120F0778: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | Date | Name | Position | Description | Hours |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|------------------|------------------------------------------------------------------|-------|
| coordination, logistics). 10/21/2019 Hugh Trung Le Director 0120F0775: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Lisette Tyler Weinstein 0120F0776: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/21/2019 Lisette Tyler Associate 0120F0777: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Lisette Tyler Associate 0120F0778: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 48 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data | 10/21/2019 | Ashley Dawn Wilson | Senior Manager | | 1.00 |
| debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Lisette Tyler Weinstein Associate 0120F0776: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/21/2019 Lisette Tyler Weinstein Associate 0120F0777: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Lisette Tyler Associate 0120F0778: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 4 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data | 10/21/2019 | Hugh Trung Le | Director | | 4.00 |
| Weinstein coordination, logistics). 10/21/2019 Lisette Tyler Weinstein Associate 0120F0777: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Lisette Tyler Associate 0120F0778: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 400/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data | 10/21/2019 | Hugh Trung Le | Director | | 4.00 |
| Weinstein documentation. 10/21/2019 Lisette Tyler Weinstein Associate 0120F0778: Exercise and/or Workshop after-action coordination and documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 4 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data | 10/21/2019 | • | Associate | | 2.10 |
| Weinstein documentation. 10/21/2019 Melissa Boyd Associate 0120F0779: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 40/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data | 10/21/2019 | • | Associate | <u> </u> | 2.20 |
| debrief sessions, feedback synthesis, report/considerations drafting). 10/21/2019 Melissa Boyd Associate 0120F0780: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 4 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data 5 | 10/21/2019 | <u> </u> | Associate | <u> </u> | 2.40 |
| interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 10/22/2019 Christopher Skoff Senior Associate 0120F0781: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 4 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data 5 | 10/21/2019 | Melissa Boyd | Associate | 1 0 | 5.20 |
| Board, SNO Committee, Governor's Office). 10/22/2019 Christopher Skoff Senior Associate 0120F0782: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 40/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data 55 | 10/21/2019 | Melissa Boyd | Associate | interviews, PMO debrief sessions, feedback synthesis, | 5.80 |
| coordination, logistics). 10/22/2019 Christopher Skoff Senior Associate 0120F0783: Training curriculum development support and planning. 40/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data 5 | 10/22/2019 | Christopher Skoff | Senior Associate | | 4.00 |
| 10/22/2019 Hannah Elizabeth Senior Manager 0120F0784: Process Development Support (e.g., PSPS, Inspections, Data 5 | 10/22/2019 | Christopher Skoff | Senior Associate | | 2.00 |
| | 10/22/2019 | Christopher Skoff | Senior Associate | 0120F0783: Training curriculum development support and planning. | 4.00 |
| | 10/22/2019 | | Senior Manager | | 5.00 |

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|------------|----------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/22/2019 | David Lyons Stainback | Partner | 0120F0785: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 10/22/2019 | David Lyons Stainback | Partner | 0120F0786: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 10/22/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0787: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/22/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0788: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 10/22/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0789: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/22/2019 | Hugh Trung Le | Director | 0120F0790: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/22/2019 | Hugh Trung Le | Director | 0120F0791: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/22/2019 | Lisette Tyler Weinstein | Associate | 0120F0792: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/22/2019 | Paul Conboy | Director | 0120F0793: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/22/2019 | Paul Conboy | Director | 0120F0794: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/22/2019 | Melissa Boyd | Associate | 0120F0795: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/22/2019 | Melissa Boyd | Associate | 0120F0796: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 6.20 |

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| Date | Name | Position | Description | Hours |
|------------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/23/2019 | Christopher Skoff | Senior Associate | 0120F0797: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/23/2019 | Christopher Skoff | Senior Associate | 0120F0798: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/23/2019 | Christopher Skoff | Senior Associate | 0120F0799: Training curriculum development support and planning. | 4.00 |
| 10/23/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0800: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/23/2019 | David Lyons Stainback | Partner | 0120F0801: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 6.00 |
| 10/23/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0802: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/23/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0803: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 10/23/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0804: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/23/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0805: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 10/23/2019 | Hugh Trung Le | Director | 0120F0806: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/23/2019 | Hugh Trung Le | Director | 0120F0807: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/23/2019 | Lisette Tyler Weinstein | Associate | 0120F0808: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| | | | | |

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| Date | Name | Position | Description | Hours |
|------------|----------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/23/2019 | Lisette Tyler Weinstein | Associate | 0120F0809: Exercise and/or Workshop after-action coordination and documentation. | 2.60 |
| 10/23/2019 | Lisette Tyler Weinstein | Associate | 0120F0810: Exercise and/or Workshop after-action coordination and documentation. | 2.40 |
| 10/23/2019 | Paul Conboy | Director | 0120F0811: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 8.00 |
| 10/23/2019 | Todd Jirovec | Partner | 0120F0812: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 10/23/2019 | Todd Jirovec | Partner | 0120F0813: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 10/23/2019 | Todd Jirovec | Partner | 0120F0814: Training curriculum development support and planning. | 2.00 |
| 10/23/2019 | Todd Jirovec | Partner | 0120F0815: Workstream / LOB workshops and/or exercise participation and support. | 3.00 |
| 10/23/2019 | Todd Jirovec | Partner | 0120F0816: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 10/23/2019 | Melissa Boyd | Associate | 0120F0817: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.30 |
| 10/23/2019 | Melissa Boyd | Associate | 0120F0818: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/23/2019 | Melissa Boyd | Associate | 0120F0819: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/24/2019 | Christopher Skoff | Senior Associate | 0120F0820: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |

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|------------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/24/2019 | Christopher Skoff | Senior Associate | 0120F0821: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/24/2019 | Christopher Skoff | Senior Associate | 0120F0822: Training curriculum development support and planning. | 3.00 |
| 10/24/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0823: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/24/2019 | Divya Balu Pazhayannur | Manager | 0120F0824: Communications Support (Board materials, External stakeholders materials). | 8.00 |
| 10/24/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0825: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/24/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0826: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 10/24/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0827: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/24/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0828: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 10/24/2019 | Juliana Renne | Senior Associate | 0120F0829: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/24/2019 | Juliana Renne | Senior Associate | 0120F0830: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/24/2019 | Lisette Tyler Weinstein | Associate | 0120F0831: Exercise and/or Workshop after-action coordination and documentation. | 2.50 |
| 10/24/2019 | Paul Conboy | Director | 0120F0832: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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|------------|-----------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/24/2019 | Melissa Boyd | Associate | 0120F0833: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/24/2019 | Melissa Boyd | Associate | 0120F0834: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.70 |
| 10/24/2019 | Melissa Boyd | Associate | 0120F0835: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 10/25/2019 | Christopher Skoff | Senior Associate | 0120F0836: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/25/2019 | Christopher Skoff | Senior Associate | 0120F0837: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/25/2019 | Christopher Skoff | Senior Associate | 0120F0838: Training curriculum development support and planning. | 3.50 |
| 10/25/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0839: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/25/2019 | David Lyons Stainback | Partner | 0120F0840: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 10/25/2019 | Divya Balu Pazhayannur | Manager | 0120F0841: Communications Support (Board materials, External stakeholders materials). | 8.00 |
| 10/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0842: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 10/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0843: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0844: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 3.00 |

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|------------|----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0845: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0846: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 10/25/2019 | Lisette Tyler Weinstein | Associate | 0120F0847: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 10/25/2019 | Lisette Tyler Weinstein | Associate | 0120F0848: Exercise and/or Workshop after-action coordination and documentation. | 1.00 |
| 10/25/2019 | Paul Conboy | Director | 0120F0849: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/25/2019 | Rachel M Ehsan | Manager | 0120F0850: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/25/2019 | Juliana Renne | Senior Associate | 0120F0851: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/25/2019 | Melissa Boyd | Associate | 0120F0852: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/25/2019 | Juliana Renne | Senior Associate | 0120F0853: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/25/2019 | Melissa Boyd | Associate | 0120F0854: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |

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|------------|--------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/25/2019 | Melissa Boyd | Associate | 0120F0855: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/25/2019 | Juliana Renne | Senior Associate | 0120F0856: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/25/2019 | Juliana Renne | Senior Associate | 0120F0857: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.50 |
| 10/26/2019 | Christopher Skoff | Senior Associate | 0120F0858: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/26/2019 | Christopher Skoff | Senior Associate | 0120F0859: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/26/2019 | Christopher Skoff | Senior Associate | 0120F0860: Training curriculum development support and planning. | 4.00 |
| 10/26/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0861: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/26/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0862: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/26/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0863: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 10/26/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0864: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/26/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0865: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |

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|------------|----------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/26/2019 | Rachel M Ehsan | Manager | 0120F0866: Full Scale Exercise and/or Workshop participation and support. | 6.00 |
| 10/26/2019 | Rachel M Ehsan | Manager | 0120F0867: Exercise and/or Workshop after-action coordination and documentation. | 6.00 |
| 10/26/2019 | Rachel M Ehsan | Manager | 0120F0868: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/26/2019 | Juliana Renne | Senior Associate | 0120F0869: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/26/2019 | Melissa Boyd | Associate | 0120F0870: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/26/2019 | Juliana Renne | Senior Associate | 0120F0871: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 10/26/2019 | Melissa Boyd | Associate | 0120F0872: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/26/2019 | Melissa Boyd | Associate | 0120F0873: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 10/26/2019 | Juliana Renne | Senior Associate | 0120F0874: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 4.00 |
| 10/26/2019 | Juliana Renne | Senior Associate | 0120F0875: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |

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|------------|----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/26/2019 | Juliana Renne | Senior Associate | 0120F0876: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/27/2019 | Christopher Skoff | Senior Associate | 0120F0877: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/27/2019 | Christopher Skoff | Senior Associate | 0120F0878: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/27/2019 | Christopher Skoff | Senior Associate | 0120F0879: Training curriculum development support and planning. | 3.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0880: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0881: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0882: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0883: Operational Improvements (e.g., process improvements, action item support). | 3.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0884: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 10/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0885: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/27/2019 | Lisette Tyler Weinstein | Associate | 0120F0886: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |

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| Date | Name | Position | Description | Hours |
|------------|-------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/27/2019 | Melissa Boyd | Associate | 0120F0887: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.90 |
| 10/27/2019 | Rachel M Ehsan | Manager | 0120F0888: Full Scale Exercise and/or Workshop participation and support. | 6.00 |
| 10/27/2019 | Rachel M Ehsan | Manager | 0120F0889: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 10/27/2019 | Juliana Renne | Senior Associate | 0120F0890: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/27/2019 | Melissa Boyd | Associate | 0120F0891: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.40 |
| 10/27/2019 | Juliana Renne | Senior Associate | 0120F0892: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/27/2019 | Melissa Boyd | Associate | 0120F0893: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.70 |
| 10/27/2019 | Juliana Renne | Senior Associate | 0120F0894: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/27/2019 | Juliana Renne | Senior Associate | 0120F0895: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.00 |
| 10/28/2019 | Christopher Skoff | Senior Associate | 0120F0896: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| | | | | |

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| Date | Name | Position | Description | Hours |
|------------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/28/2019 | Christopher Skoff | Senior Associate | 0120F0897: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/28/2019 | Christopher Skoff | Senior Associate | 0120F0898: Training curriculum development support and planning. | 4.00 |
| 10/28/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0899: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/28/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0900: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/28/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0901: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/28/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0902: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/28/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0903: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 10/28/2019 | John Maitland Foody | Manager | 0120F0904: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/28/2019 | John Maitland Foody | Manager | 0120F0905: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/28/2019 | John Maitland Foody | Manager | 0120F0906: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0907: Exercise and/or Workshop after-action coordination and documentation. | 1.90 |
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0908: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |

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|------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0909: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0910: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.40 |
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0911: Training curriculum development support and planning. | 2.50 |
| 10/28/2019 | Lisette Tyler Weinstein | Associate | 0120F0912: Training documentation / collateral compilation and synthesis. | 2.10 |
| 10/28/2019 | Hugh Trung Le | Director | 0120F0913: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/28/2019 | Juliana Renne | Senior Associate | 0120F0914: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/28/2019 | Melissa Boyd | Associate | 0120F0915: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 10/28/2019 | Hugh Trung Le | Director | 0120F0916: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/28/2019 | Juliana Renne | Senior Associate | 0120F0917: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/28/2019 | Melissa Boyd | Associate | 0120F0918: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.40 |
| | | | | |

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| interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). 10/28/2019 Juliana Renne Senior Associate 0120F0920: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0921: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Juliana Renne Senior Associate 0120F0922: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0922: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Christopher Skoff Senior Associate 0120F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | Date | Name | Position | Description | Hours |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|------------------|----------------------------------------------------------------------------|-------|
| PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0921: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Juliana Renne Senior Associate 0120F0922: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0923: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/29/2019 Christopher Skoff Senior Associate 0120F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/28/2019 | Juliana Renne | Senior Associate | interviews, PMO debrief sessions, feedback synthesis, | 1.00 |
| PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Juliana Renne Senior Associate 0120F0922: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0923: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/29/2019 Christopher Skoff Senior Associate 0120F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 David Lyons Senior Associate 0120F0926: Training curriculum development support and planning. 4.50 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 10/28/2019 | Juliana Renne | Senior Associate | PMO specifically related to asks from readiness posture, event activation, | 4.00 |
| (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/28/2019 Melissa Boyd Associate 0120F0923: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/29/2019 Christopher Skoff Senior Associate 0120F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Christopher Skoff Senior Associate 0120F0926: Training curriculum development support and planning. 4.50 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/28/2019 | Melissa Boyd | Associate | PMO specifically related to asks from readiness posture, event activation, | 2.90 |
| (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 10/29/2019 Christopher Skoff Senior Associate 0120F0924: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Christopher Skoff Senior Associate 0120F0926: Training curriculum development support and planning. 4.50 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/28/2019 | Juliana Renne | Senior Associate | (support for PSPS PMO specifically related to asks from readiness | 4.00 |
| Board, SNO Committee, Governor's Office). 10/29/2019 Christopher Skoff Senior Associate 0120F0925: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Christopher Skoff Senior Associate 0120F0926: Training curriculum development support and planning. 4.50 10/29/2019 David Lyons Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/28/2019 | Melissa Boyd | Associate | (support for PSPS PMO specifically related to asks from readiness | 2.90 |
| coordination, logistics). 10/29/2019 Christopher Skoff Senior Associate 0120F0926: Training curriculum development support and planning. 4.50 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 1.00 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/29/2019 | Christopher Skoff | Senior Associate | | 4.00 |
| 10/29/2019 David Lyons Stainback Partner 0120F0927: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1. | 10/29/2019 | Christopher Skoff | Senior Associate | | 1.50 |
| Stainback coordination, logistics). 10/29/2019 Hannah Elizabeth Senior Manager 0120F0928: Process Development Support (e.g., PSPS, Inspections, Data 5.00 | 10/29/2019 | Christopher Skoff | Senior Associate | 0120F0926: Training curriculum development support and planning. | 4.50 |
| | 10/29/2019 | • | Partner | | 1.00 |
| | 10/29/2019 | | Senior Manager | | 5.00 |

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| 10/29/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0929: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/29/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0930: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/29/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0931: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 10/29/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0932: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.00 |
| 10/29/2019 | Hugh Trung Le | Director | 0120F0933: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/29/2019 | Hugh Trung Le | Director | 0120F0934: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/29/2019 | John Maitland Foody | Manager | 0120F0935: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/29/2019 | John Maitland Foody | Manager | 0120F0936: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/29/2019 | John Maitland Foody | Manager | 0120F0937: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/29/2019 | Lisette Tyler Weinstein | Associate | 0120F0938: Training documentation / collateral compilation and synthesis. | 3.10 |
| 10/29/2019 | Lisette Tyler Weinstein | Associate | 0120F0939: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.60 |
| 10/29/2019 | Lisette Tyler Weinstein | Associate | 0120F0940: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.70 |

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|------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/29/2019 | Lisette Tyler Weinstein | Associate | 0120F0941: Full Scale Exercise and/or Workshop participation and support. | 3.60 |
| 10/29/2019 | Lisette Tyler Weinstein | Associate | 0120F0942: Exercise and/or Workshop after-action coordination and documentation. | 2.90 |
| 10/29/2019 | Paul Conboy | Director | 0120F0943: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/29/2019 | Todd Jirovec | Partner | 0120F0944: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 10/29/2019 | Todd Jirovec | Partner | 0120F0945: Training curriculum development support and planning. | 2.50 |
| 10/29/2019 | Todd Jirovec | Partner | 0120F0946: Workstream / LOB workshops and/or exercise participation and support. | 2.50 |
| 10/29/2019 | Todd Jirovec | Partner | 0120F0947: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 10/29/2019 | Juliana Renne | Senior Associate | 0120F0948: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/29/2019 | Melissa Boyd | Associate | 0120F0949: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.70 |
| 10/29/2019 | Juliana Renne | Senior Associate | 0120F0950: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/29/2019 | Melissa Boyd | Associate | 0120F0951: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |

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| 10/29/2019 | Juliana Renne | Senior Associate | 0120F0952: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 10/29/2019 | Melissa Boyd | Associate | 0120F0953: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.90 |
| 10/29/2019 | Juliana Renne | Senior Associate | 0120F0954: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.00 |
| 10/29/2019 | Melissa Boyd | Associate | 0120F0955: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.90 |
| 10/30/2019 | Christopher Skoff | Senior Associate | 0120F0956: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/30/2019 | Christopher Skoff | Senior Associate | 0120F0957: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/30/2019 | Christopher Skoff | Senior Associate | 0120F0958: Training curriculum development support and planning. | 3.00 |
| 10/30/2019 | David Lyons Stainback | Partner | 0120F0959: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 10/30/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0960: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/30/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0961: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 10/30/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0962: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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|------------|----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/30/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0963: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.50 |
| 10/30/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0964: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 1.50 |
| 10/30/2019 | Hugh Trung Le | Director | 0120F0965: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/30/2019 | Hugh Trung Le | Director | 0120F0966: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/30/2019 | John Maitland Foody | Manager | 0120F0967: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/30/2019 | John Maitland Foody | Manager | 0120F0968: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/30/2019 | John Maitland Foody | Manager | 0120F0969: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/30/2019 | Juliana Renne | Senior Associate | 0120F0970: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 10/30/2019 | Lisette Tyler Weinstein | Associate | 0120F0971: Exercise and/or Workshop after-action coordination and documentation. | 2.10 |
| 10/30/2019 | Lisette Tyler Weinstein | Associate | 0120F0972: Training documentation / collateral compilation and synthesis. | 2.60 |
| 10/30/2019 | Lisette Tyler Weinstein | Associate | 0120F0973: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |
| | | | | |

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|------------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 10/30/2019 | Melissa Boyd | Associate | 0120F0974: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.70 |
| 10/30/2019 | Paul Conboy | Director | 0120F0975: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 10/30/2019 | Paul Conboy | Director | 0120F0976: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/30/2019 | Melissa Boyd | Associate | 0120F0977: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.50 |
| 10/30/2019 | Melissa Boyd | Associate | 0120F0978: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 10/31/2019 | Christopher Skoff | Senior Associate | 0120F0979: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/31/2019 | Christopher Skoff | Senior Associate | 0120F0980: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 10/31/2019 | Christopher Skoff | Senior Associate | 0120F0981: Training curriculum development support and planning. | 4.00 |
| 10/31/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F0982: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 10/31/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0983: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/31/2019 | Ashley Dawn Wilson | Senior Manager | 0120F0984: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 10/31/2019 | Hugh Trung Le | Director | 0120F0985: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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| 10/31/2019 | Hugh Trung Le | Director | 0120F0986: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 10/31/2019 | John Maitland Foody | Manager | 0120F0987: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 10/31/2019 | John Maitland Foody | Manager | 0120F0988: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 10/31/2019 | John Maitland Foody | Manager | 0120F0989: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 10/31/2019 | Lisette Tyler Weinstein | Associate | 0120F0990: Exercise and/or Workshop after-action coordination and documentation. | 2.50 |
| 10/31/2019 | Lisette Tyler Weinstein | Associate | 0120F0991: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.20 |
| 10/31/2019 | Melissa Boyd | Associate | 0120F0992: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 2.90 |
| 10/31/2019 | Melissa Boyd | Associate | 0120F0993: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 10/31/2019 | Paul Conboy | Director | 0120F0994: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 10/31/2019 | Melissa Boyd | Associate | 0120F0995: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 10/31/2019 | Melissa Boyd | Associate | 0120F0996: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |

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| Date | Name | Position | Description | Hours |
|-----------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 11/1/2019 | Christopher Skoff | Senior Associate | 0120F0997: Workstream / LOB workshops and/or exercise participation and support. | 3.00 |
| 11/1/2019 | Christopher Skoff | Senior Associate | 0120F0998: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/1/2019 | Christopher Skoff | Senior Associate | 0120F0999: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/1/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1000: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/1/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1001: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/1/2019 | Hugh Trung Le | Director | 0120F1002: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/1/2019 | John Maitland Foody | Manager | 0120F1003: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/1/2019 | John Maitland Foody | Manager | 0120F1004: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/1/2019 | John Maitland Foody | Manager | 0120F1005: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/1/2019 | Lisette Tyler Weinstein | Associate | 0120F1006: Exercise and/or Workshop after-action coordination and documentation. | 2.40 |
| 11/1/2019 | Lisette Tyler Weinstein | Associate | 0120F1007: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/1/2019 | Melissa Boyd | Associate | 0120F1008: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.80 |
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| Date | Name | Position | Description | Hours |
|-----------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/1/2019 | Paul Conboy | Director | 0120F1009: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/1/2019 | Melissa Boyd | Associate | 0120F1010: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/4/2019 | Christopher Skoff | Senior Associate | 0120F1011: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/4/2019 | Christopher Skoff | Senior Associate | 0120F1012: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/4/2019 | Christopher Skoff | Senior Associate | 0120F1013: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/4/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1014: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/4/2019 | Hugh Trung Le | Director | 0120F1015: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/4/2019 | John Maitland Foody | Manager | 0120F1016: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/4/2019 | John Maitland Foody | Manager | 0120F1017: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/4/2019 | John Maitland Foody | Manager | 0120F1018: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/4/2019 | Juliana Renne | Senior Associate | 0120F1019: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/4/2019 | Juliana Renne | Senior Associate | 0120F1020: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |

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|-----------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/4/2019 | Juliana Renne | Senior Associate | 0120F1021: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/4/2019 | Paul Conboy | Director | 0120F1022: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/4/2019 | Melissa Boyd | Associate | 0120F1023: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.60 |
| 11/4/2019 | Melissa Boyd | Associate | 0120F1024: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.40 |
| 11/5/2019 | Christopher Skoff | Senior Associate | 0120F1025: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 11/5/2019 | Christopher Skoff | Senior Associate | 0120F1026: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 11/5/2019 | Christopher Skoff | Senior Associate | 0120F1027: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 11/5/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1028: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/5/2019 | Hugh Trung Le | Director | 0120F1029: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/5/2019 | John Maitland Foody | Manager | 0120F1030: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/5/2019 | John Maitland Foody | Manager | 0120F1031: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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| John Maitland Foody Juliana Renne Juliana Renne Lisette Tyler Weinstein Paul Conboy | Manager Senior Associate Senior Associate Associate | 0120F1032: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 0120F1033: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 0120F1034: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 0120F1035: Exercise and/or Workshop after-action coordination and | 4.00 |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Juliana Renne Lisette Tyler Weinstein | Senior Associate | Board, SNO Committee, Governor's Office). 0120F1034: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| Lisette Tyler Weinstein | | Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | |
| Weinstein | Associate | 0120F1035: Exercise and/or Workshop after-action coordination and | |
| Paul Conboy | | documentation. | 1.00 |
| 1 1 concey | Director | 0120F1036: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| Paul Conboy | Director | 0120F1037: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| Melissa Boyd | Associate | 0120F1038: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.30 |
| Melissa Boyd | Associate | 0120F1039: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| Melissa Boyd | Associate | 0120F1040: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.90 |
| Christopher Skoff | Senior Associate | 0120F1041: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 5.00 |
| Christopher Skoff | Senior Associate | $0120F1042\colon Workstream / LOB$ workshops and/or exercise participation and support. | 5.00 |
| | Paul Conboy Melissa Boyd Melissa Boyd Melissa Boyd Christopher Skoff | Paul Conboy Director Melissa Boyd Associate Melissa Boyd Associate Melissa Boyd Associate Christopher Skoff Senior Associate | debrief sessions, feedback synthesis, report/considerations drafting). Paul Conboy Director 0120F1037: Collaborative project management with PSPS PMO (e.g., coordination, logistics). Melissa Boyd Associate 0120F1038: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). Melissa Boyd Associate 0120F1039: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). Melissa Boyd Associate 0120F1040: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). Christopher Skoff Senior Associate 0120F1041: Collaborative project management with PSPS PMO (e.g., coordination, logistics). Christopher Skoff Senior Associate 0120F1042: Workstream / LOB workshops and/or exercise participation |

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| 11/6/2019 | David Lyons Stainback | Partner | 0120F1043: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/6/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1044: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/6/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1045: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/6/2019 | Hugh Trung Le | Director | 0120F1046: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/6/2019 | Hugh Trung Le | Director | 0120F1047: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/6/2019 | John Maitland Foody | Manager | 0120F1048: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/6/2019 | John Maitland Foody | Manager | 0120F1049: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/6/2019 | John Maitland Foody | Manager | 0120F1050: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/6/2019 | Juliana Renne | Senior Associate | 0120F1051: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/6/2019 | Juliana Renne | Senior Associate | 0120F1052: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/6/2019 | Juliana Renne | Senior Associate | 0120F1053: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 11/6/2019 | Melissa Boyd | Associate | 0120F1054: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.90 |

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|-----------|-----------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/6/2019 | Melissa Boyd | Associate | 0120F1055: Exercise and/or Workshop after-action coordination and documentation. | 0.40 |
| 11/6/2019 | Paul Conboy | Director | 0120F1056: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/6/2019 | Paul Conboy | Director | 0120F1057: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/6/2019 | Melissa Boyd | Associate | 0120F1058: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/6/2019 | Melissa Boyd | Associate | 0120F1059: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 11/7/2019 | Christopher Skoff | Senior Associate | 0120F1060: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 11/7/2019 | Christopher Skoff | Senior Associate | 0120F1061: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/7/2019 | Christopher Skoff | Senior Associate | 0120F1062: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/7/2019 | David Lyons Stainback | Partner | 0120F1063: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 11/7/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1064: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/7/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1065: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/7/2019 | Hugh Trung Le | Director | 0120F1066: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |

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|-----------|---------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/7/2019 | Hugh Trung Le | Director | 0120F1067: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/7/2019 | John Maitland Foody | Manager | 0120F1068: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/7/2019 | John Maitland Foody | Manager | 0120F1069: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/7/2019 | John Maitland Foody | Manager | 0120F1070: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/7/2019 | Juliana Renne | Senior Associate | 0120F1071: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 11/7/2019 | Juliana Renne | Senior Associate | 0120F1072: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/7/2019 | Juliana Renne | Senior Associate | 0120F1073: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/7/2019 | Paul Conboy | Director | 0120F1074: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.50 |
| 11/7/2019 | Melissa Boyd | Associate | 0120F1075: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 11/7/2019 | Melissa Boyd | Associate | 0120F1076: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.50 |
| 11/8/2019 | Christopher Skoff | Senior Associate | 0120F1077: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/8/2019 | Christopher Skoff | Senior Associate | 0120F1078: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.50 |

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| 11/8/2019 | Christopher Skoff | Senior Associate | 0120F1079: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/8/2019 | David Lyons Stainback | Partner | 0120F1080: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/8/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1081: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/8/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1082: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/8/2019 | Hugh Trung Le | Director | 0120F1083: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/8/2019 | Hugh Trung Le | Director | 0120F1084: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/8/2019 | John Maitland Foody | Manager | 0120F1085: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/8/2019 | John Maitland Foody | Manager | 0120F1086: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/8/2019 | John Maitland Foody | Manager | 0120F1087: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/8/2019 | Juliana Renne | Senior Associate | 0120F1088: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/8/2019 | Juliana Renne | Senior Associate | 0120F1089: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/8/2019 | Juliana Renne | Senior Associate | 0120F1090: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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|------------|-----------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/8/2019 | Lisette Tyler Weinstein | Associate | 0120F1091: Exercise and/or Workshop after-action coordination and documentation. | 3.00 |
| 11/8/2019 | Melissa Boyd | Associate | 0120F1092: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.60 |
| 11/8/2019 | Melissa Boyd | Associate | 0120F1093: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.60 |
| 11/8/2019 | Melissa Boyd | Associate | 0120F1094: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 11/11/2019 | Christopher Skoff | Senior Associate | 0120F1095: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/11/2019 | Christopher Skoff | Senior Associate | 0120F1096: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/11/2019 | Christopher Skoff | Senior Associate | 0120F1097: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/11/2019 | David Lyons Stainback | Partner | 0120F1098: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/11/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1099: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/11/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1100: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/11/2019 | Hugh Trung Le | Director | 0120F1101: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/11/2019 | Hugh Trung Le | Director | 0120F1102: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/11/2019 | Hugh Trung Le | Director | 0120F1103: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/11/2019 | Hugh Trung Le | Director | 0120F1104: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/11/2019 | John Maitland Foody | Manager | 0120F1105: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/11/2019 | John Maitland Foody | Manager | 0120F1106: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/11/2019 | John Maitland Foody | Manager | 0120F1107: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/11/2019 | Juliana Renne | Senior Associate | 0120F1108: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/11/2019 | Juliana Renne | Senior Associate | 0120F1109: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/11/2019 | Juliana Renne | Senior Associate | 0120F1110: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 11/11/2019 | Melissa Boyd | Associate | 0120F1111: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.70 |
| 11/11/2019 | Melissa Boyd | Associate | 0120F1112: Operational Benchmarking (e.g., PSPS, Process, Technology, Organization). | 2.70 |
| 11/11/2019 | Melissa Boyd | Associate | 0120F1113: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.60 |
| 11/12/2019 | Christopher Skoff | Senior Associate | 0120F1114: Training curriculum development support and planning. | 2.50 |

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| 11/12/2019 | Christopher Skoff | Senior Associate | 0120F1115: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.50 |
| 11/12/2019 | Christopher Skoff | Senior Associate | 0120F1116: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/12/2019 | David Lyons Stainback | Partner | 0120F1117: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/12/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1118: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/12/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1119: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 10.00 |
| 11/12/2019 | Hugh Trung Le | Director | 0120F1120: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/12/2019 | Hugh Trung Le | Director | 0120F1121: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/12/2019 | Hugh Trung Le | Director | 0120F1122: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/12/2019 | John Maitland Foody | Manager | 0120F1123: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/12/2019 | John Maitland Foody | Manager | 0120F1124: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 11/12/2019 | John Maitland Foody | Manager | 0120F1125: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/12/2019 | Juliana Renne | Senior Associate | 0120F1126: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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| 11/12/2019 | Juliana Renne | Senior Associate | 0120F1127: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 1.00 |
| 11/12/2019 | Juliana Renne | Senior Associate | 0120F1128: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 11/12/2019 | Juliana Renne | Senior Associate | 0120F1129: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/12/2019 | Melissa Boyd | Associate | 0120F1130: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.30 |
| 11/12/2019 | Melissa Boyd | Associate | 0120F1131: Training curriculum development support and planning. | 2.40 |
| 11/12/2019 | Paul Conboy | Director | 0120F1132: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/12/2019 | Paul Conboy | Director | 0120F1133: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/12/2019 | Melissa Boyd | Associate | 0120F1134: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.60 |
| 11/12/2019 | Melissa Boyd | Associate | 0120F1135: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.70 |
| 11/13/2019 | Christopher Skoff | Senior Associate | 0120F1136: Training curriculum development support and planning. | 3.50 |
| 11/13/2019 | Christopher Skoff | Senior Associate | 0120F1137: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/13/2019 | Christopher Skoff | Senior Associate | 0120F1138: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |

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|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/13/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1139: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/13/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1140: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 10.00 |
| 11/13/2019 | Hugh Trung Le | Director | 0120F1141: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/13/2019 | Hugh Trung Le | Director | 0120F1142: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/13/2019 | Hugh Trung Le | Director | 0120F1143: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/13/2019 | Hugh Trung Le | Director | 0120F1144: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 11/13/2019 | John Maitland Foody | Manager | 0120F1145: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/13/2019 | John Maitland Foody | Manager | 0120F1146: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/13/2019 | John Maitland Foody | Manager | 0120F1147: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/13/2019 | Juliana Renne | Senior Associate | 0120F1148: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/13/2019 | Juliana Renne | Senior Associate | 0120F1149: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/13/2019 | Juliana Renne | Senior Associate | 0120F1150: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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| Date | Name | Position | Description | Hours |
|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/13/2019 | Paul Conboy | Director | 0120F1151: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/13/2019 | Paul Conboy | Director | 0120F1152: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/13/2019 | Melissa Boyd | Associate | 0120F1153: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 11/14/2019 | Christopher Skoff | Senior Associate | 0120F1154: Training curriculum development support and planning. | 4.00 |
| 11/14/2019 | Christopher Skoff | Senior Associate | 0120F1155: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/14/2019 | Christopher Skoff | Senior Associate | 0120F1156: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 11/14/2019 | David Lyons Stainback | Partner | 0120F1157: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 11/14/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1158: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/14/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1159: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/14/2019 | Hugh Trung Le | Director | 0120F1160: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 11/14/2019 | Hugh Trung Le | Director | 0120F1161: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 11/14/2019 | Hugh Trung Le | Director | 0120F1162: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/14/2019 | Hugh Trung Le | Director | 0120F1163: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 11/14/2019 | John Maitland Foody | Manager | 0120F1164: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/14/2019 | John Maitland Foody | Manager | 0120F1165: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/14/2019 | John Maitland Foody | Manager | 0120F1166: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/14/2019 | Juliana Renne | Senior Associate | 0120F1167: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/14/2019 | Juliana Renne | Senior Associate | 0120F1168: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/14/2019 | Juliana Renne | Senior Associate | 0120F1169: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/14/2019 | Paul Conboy | Director | 0120F1170: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/14/2019 | Paul Conboy | Director | 0120F1171: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/14/2019 | Todd Jirovec | Partner | 0120F1172: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/14/2019 | Todd Jirovec | Partner | 0120F1173: Training curriculum development support and planning. | 2.00 |
| 11/14/2019 | Todd Jirovec | Partner | 0120F1174: Exercise and/or Workshop after-action coordination and documentation. | 1.00 |
| | | | | |

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| 11/14/2019 | Melissa Boyd | Associate | 0120F1175: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 11/15/2019 | Christopher Skoff | Senior Associate | 0120F1176: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/15/2019 | Christopher Skoff | Senior Associate | 0120F1177: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.50 |
| 11/15/2019 | Christopher Skoff | Senior Associate | 0120F1178: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/15/2019 | David Lyons Stainback | Partner | 0120F1179: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/15/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1180: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/15/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1181: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/15/2019 | Hugh Trung Le | Director | 0120F1182: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/15/2019 | Hugh Trung Le | Director | 0120F1183: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/15/2019 | Hugh Trung Le | Director | 0120F1184: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/15/2019 | John Maitland Foody | Manager | 0120F1185: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/15/2019 | John Maitland Foody | Manager | 0120F1186: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |

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|------------|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/15/2019 | John Maitland Foody | Manager | 0120F1187: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/15/2019 | Juliana Renne | Senior Associate | 0120F1188: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/15/2019 | Juliana Renne | Senior Associate | 0120F1189: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 11/15/2019 | Melissa Boyd | Associate | 0120F1190: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.60 |
| 11/15/2019 | Melissa Boyd | Associate | 0120F1191: Continue - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.40 |
| 11/17/2019 | Christopher Skoff | Senior Associate | 0120F1192: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.00 |
| 11/17/2019 | Christopher Skoff | Senior Associate | 0120F1193: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/17/2019 | Christopher Skoff | Senior Associate | 0120F1194: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 11/17/2019 | Juliana Renne | Senior Associate | 0120F1195: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/17/2019 | Juliana Renne | Senior Associate | 0120F1196: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.00 |
| 11/17/2019 | Melissa Boyd | Associate | 0120F1197: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |

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| interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). 11/17/2019 Melissa Boyd Associate 0120F1199: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). 11/18/2019 Christopher Skoff Senior Associate 0120F1200: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Christopher Skoff Senior Associate 0120F1201: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 11/18/2019 Christopher Skoff Senior Associate 0120F1202: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 David Lyons Stainback Partner 0120F1203: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hannah Elizabeth Senior Manager 0120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | Date | Name | Position | Description | Hours |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|------------------|----------------------------------------------------------------------------|-------|
| interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). 11/18/2019 Christopher Skoff Senior Associate 0120F1200: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Christopher Skoff Senior Associate 0120F1201: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 11/18/2019 Christopher Skoff Senior Associate 0120F1202: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 David Lyons Partner 0120F1203: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hannah Elizabeth Senior Manager 0120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 11/17/2019 | Melissa Boyd | Associate | interviews, PMO debrief sessions, feedback synthesis, | 2.80 |
| Board, SNO Committee, Governor's Office). 11/18/2019 Christopher Skoff Senior Associate 0120F1201: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). 11/18/2019 Christopher Skoff Senior Associate 0120F1202: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 David Lyons Partner 0120F1203: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hannah Elizabeth Jeffers 0120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 11/17/2019 | Melissa Boyd | Associate | interviews, PMO debrief sessions, feedback synthesis, | 5.30 |
| PMO specifically related to asks from readiness posture, event activation, and restoration). 11/18/2019 Christopher Skoff Senior Associate 0120F1202: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 David Lyons Stainback Partner 0120F1203: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hannah Elizabeth Jeffers Senior Manager 0120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 2.00 coordination, logistics). | 11/18/2019 | Christopher Skoff | Senior Associate | | 4.00 |
| coordination, logistics). 11/18/2019 David Lyons Stainback Partner 0120F1203: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hannah Elizabeth Jeffers O120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | Christopher Skoff | Senior Associate | PMO specifically related to asks from readiness posture, event activation, | 3.50 |
| Stainback coordination, logistics). 11/18/2019 Hannah Elizabeth Jeffers Senior Manager 0120F1204: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | Christopher Skoff | Senior Associate | | 2.50 |
| Jeffers Analytics, Technology). 11/18/2019 Ashley Dawn Wilson Senior Manager 0120F1205: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | • | Partner | | 2.00 |
| coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1206: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | | Senior Manager | | 5.00 |
| Board, SNO Committee, Governor's Office). 11/18/2019 Hugh Trung Le Director 0120F1207: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | Ashley Dawn Wilson | Senior Manager | | 8.00 |
| coordination, logistics). 11/18/2019 Hugh Trung Le Director 0120F1208: Process Development Support (e.g., PSPS, Inspections, Data 2.00 | 11/18/2019 | Hugh Trung Le | Director | | 2.00 |
| | 11/18/2019 | Hugh Trung Le | Director | | 2.00 |
| | 11/18/2019 | Hugh Trung Le | Director | | 2.00 |

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| 11/18/2019 | Hugh Trung Le | Director | 0120F1209: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/18/2019 | John Maitland Foody | Manager | 0120F1210: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/18/2019 | John Maitland Foody | Manager | 0120F1211: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/18/2019 | John Maitland Foody | Manager | 0120F1212: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/18/2019 | Juliana Renne | Senior Associate | 0120F1213: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/18/2019 | Paul Conboy | Director | 0120F1214: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/18/2019 | Melissa Boyd | Associate | 0120F1215: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/18/2019 | Melissa Boyd | Associate | 0120F1216: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.70 |
| 11/18/2019 | Melissa Boyd | Associate | 0120F1217: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 5.40 |
| 11/18/2019 | Juliana Renne | Senior Associate | 0120F1218: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/18/2019 | Juliana Renne | Senior Associate | 0120F1219: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 3.00 |

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| 11/19/2019 | Christopher Skoff | Senior Associate | 0120F1220: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.50 |
| 11/19/2019 | Christopher Skoff | Senior Associate | 0120F1221: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/19/2019 | Christopher Skoff | Senior Associate | 0120F1222: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/19/2019 | David Lyons Stainback | Partner | 0120F1223: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 11/19/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1224: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/19/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1225: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/19/2019 | Hugh Trung Le | Director | 0120F1226: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/19/2019 | Hugh Trung Le | Director | 0120F1227: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/19/2019 | Hugh Trung Le | Director | 0120F1228: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/19/2019 | John Maitland Foody | Manager | 0120F1229: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/19/2019 | John Maitland Foody | Manager | 0120F1230: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/19/2019 | John Maitland Foody | Manager | 0120F1231: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |

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| 11/19/2019 | Juliana Renne | Senior Associate | 0120F1232: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/19/2019 | Paul Conboy | Director | 0120F1233: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 11/19/2019 | Paul Conboy | Director | 0120F1234: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.50 |
| 11/19/2019 | Melissa Boyd | Associate | 0120F1235: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/19/2019 | Melissa Boyd | Associate | 0120F1236: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 11/19/2019 | Melissa Boyd | Associate | 0120F1237: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 5.30 |
| 11/19/2019 | Juliana Renne | Senior Associate | 0120F1238: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/19/2019 | Juliana Renne | Senior Associate | 0120F1239: Continued - Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/20/2019 | Christopher Skoff | Senior Associate | 0120F1240: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 11/20/2019 | Christopher Skoff | Senior Associate | 0120F1241: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |

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|------------|--------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/20/2019 | Christopher Skoff | Senior Associate | 0120F1242: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/20/2019 | David Lyons Stainback | Partner | 0120F1243: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 11/20/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1244: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/20/2019 | Hugh Trung Le | Director | 0120F1245: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 11/20/2019 | Hugh Trung Le | Director | 0120F1246: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 11/20/2019 | Hugh Trung Le | Director | 0120F1247: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/20/2019 | Hugh Trung Le | Director | 0120F1248: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/20/2019 | John Maitland Foody | Manager | 0120F1249: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/20/2019 | John Maitland Foody | Manager | 0120F1250: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/20/2019 | John Maitland Foody | Manager | 0120F1251: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/20/2019 | Juliana Renne | Senior Associate | 0120F1252: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |

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|------------|-------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/20/2019 | Paul Conboy | Director | 0120F1253: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/20/2019 | Paul Conboy | Director | 0120F1254: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/20/2019 | Paul Conboy | Director | 0120F1255: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 11/20/2019 | Juliana Renne | Senior Associate | 0120F1256: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/20/2019 | Melissa Boyd | Associate | 0120F1257: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/20/2019 | Juliana Renne | Senior Associate | 0120F1258: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/20/2019 | Melissa Boyd | Associate | 0120F1259: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.40 |
| 11/20/2019 | Melissa Boyd | Associate | 0120F1260: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.70 |
| 11/21/2019 | Christopher Skoff | Senior Associate | 0120F1261: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.50 |
| 11/21/2019 | Christopher Skoff | Senior Associate | 0120F1262: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.50 |
| 11/21/2019 | Christopher Skoff | Senior Associate | 0120F1263: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |

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| Date | Name | Position | Description | Hours |
|------------|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/21/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1264: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/21/2019 | Hugh Trung Le | Director | 0120F1265: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/21/2019 | Hugh Trung Le | Director | 0120F1266: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/21/2019 | Hugh Trung Le | Director | 0120F1267: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/21/2019 | John Maitland Foody | Manager | 0120F1268: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/21/2019 | John Maitland Foody | Manager | 0120F1269: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/21/2019 | John Maitland Foody | Manager | 0120F1270: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/21/2019 | Juliana Renne | Senior Associate | 0120F1271: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 2.00 |
| 11/21/2019 | Juliana Renne | Senior Associate | 0120F1272: Event Preparation & Facilitation Support (support for PSPS PMO specifically related to asks from readiness posture, event activation, and restoration). | 4.00 |
| 11/21/2019 | Juliana Renne | Senior Associate | 0120F1273: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/21/2019 | Paul Conboy | Director | 0120F1274: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/21/2019 | Todd Jirovec | Partner | 0120F1275: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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| Date | Name | Position | Description | Hours |
|------------|--------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/21/2019 | Todd Jirovec | Partner | 0120F1276: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 11/21/2019 | Todd Jirovec | Partner | 0120F1277: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 11/21/2019 | Melissa Boyd | Associate | 0120F1278: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/21/2019 | Melissa Boyd | Associate | 0120F1279: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 11/21/2019 | Melissa Boyd | Associate | 0120F1280: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 3.90 |
| 11/22/2019 | Christopher Skoff | Senior Associate | 0120F1281: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 11/22/2019 | Christopher Skoff | Senior Associate | 0120F1282: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.50 |
| 11/22/2019 | Christopher Skoff | Senior Associate | 0120F1283: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/22/2019 | David Lyons Stainback | Partner | 0120F1284: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/22/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1285: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/22/2019 | Hugh Trung Le | Director | 0120F1286: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/22/2019 | Hugh Trung Le | Director | 0120F1287: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 11/22/2019 | Hugh Trung Le | Director | 0120F1288: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/22/2019 | Hugh Trung Le | Director | 0120F1289: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/22/2019 | John Maitland Foody | Manager | 0120F1290: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/22/2019 | John Maitland Foody | Manager | 0120F1291: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/22/2019 | John Maitland Foody | Manager | 0120F1292: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/22/2019 | Paul Conboy | Director | 0120F1293: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 11/22/2019 | Melissa Boyd | Associate | 0120F1294: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/22/2019 | Melissa Boyd | Associate | 0120F1295: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 11/25/2019 | Christopher Skoff | Senior Associate | 0120F1296: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/25/2019 | Christopher Skoff | Senior Associate | 0120F1297: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/25/2019 | Christopher Skoff | Senior Associate | 0120F1298: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |

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|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/25/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1299: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/25/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1300: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 11/25/2019 | Hugh Trung Le | Director | 0120F1301: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 11/25/2019 | Hugh Trung Le | Director | 0120F1302: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/25/2019 | Hugh Trung Le | Director | 0120F1303: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/25/2019 | John Maitland Foody | Manager | 0120F1304: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/25/2019 | John Maitland Foody | Manager | 0120F1305: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/25/2019 | John Maitland Foody | Manager | 0120F1306: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/25/2019 | Juliana Renne | Senior Associate | 0120F1307: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/25/2019 | Juliana Renne | Senior Associate | 0120F1308: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 11/25/2019 | Juliana Renne | Senior Associate | 0120F1309: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/25/2019 | Paul Conboy | Director | 0120F1310: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/25/2019 | Paul Conboy | Director | 0120F1311: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/25/2019 | Melissa Boyd | Associate | 0120F1312: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 11/25/2019 | Melissa Boyd | Associate | 0120F1313: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.20 |
| 11/25/2019 | Paul Conboy | Director | 0120F1314: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/26/2019 | Christopher Skoff | Senior Associate | 0120F1315: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/26/2019 | Christopher Skoff | Senior Associate | 0120F1316: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/26/2019 | Christopher Skoff | Senior Associate | 0120F1317: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |
| 11/26/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1318: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 11/26/2019 | Hugh Trung Le | Director | 0120F1319: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 3.00 |
| 11/26/2019 | Hugh Trung Le | Director | 0120F1320: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 11/26/2019 | Hugh Trung Le | Director | 0120F1321: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/26/2019 | Hugh Trung Le | Director | 0120F1322: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/26/2019 | John Maitland Foody | Manager | 0120F1323: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 11/26/2019 | John Maitland Foody | Manager | 0120F1324: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/26/2019 | John Maitland Foody | Manager | 0120F1325: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 11/26/2019 | Juliana Renne | Senior Associate | 0120F1326: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 11/26/2019 | Juliana Renne | Senior Associate | 0120F1327: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/26/2019 | Juliana Renne | Senior Associate | 0120F1328: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/26/2019 | Paul Conboy | Director | 0120F1329: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/26/2019 | Melissa Boyd | Associate | 0120F1330: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/26/2019 | Melissa Boyd | Associate | 0120F1331: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 11/26/2019 | Paul Conboy | Director | 0120F1332: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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| 11/26/2019 | Paul Conboy | Director | 0120F1333: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 4.00 |
| 11/27/2019 | Christopher Skoff | Senior Associate | 0120F1334: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 11/27/2019 | Christopher Skoff | Senior Associate | 0120F1335: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 11/27/2019 | Christopher Skoff | Senior Associate | 0120F1336: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |
| 11/27/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1337: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 11/27/2019 | Hugh Trung Le | Director | 0120F1338: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/27/2019 | Hugh Trung Le | Director | 0120F1339: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis). | 4.00 |
| 11/27/2019 | Hugh Trung Le | Director | 0120F1340: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/27/2019 | John Maitland Foody | Manager | 0120F1341: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 11/27/2019 | John Maitland Foody | Manager | 0120F1342: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 11/27/2019 | John Maitland Foody | Manager | 0120F1343: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 11/27/2019 | Juliana Renne | Senior Associate | 0120F1344: Operational Improvements (e.g., process improvements, action item support). | 4.00 |

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|------------|-------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 11/27/2019 | Juliana Renne | Senior Associate | 0120F1345: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 11/27/2019 | Juliana Renne | Senior Associate | 0120F1346: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/27/2019 | Paul Conboy | Director | 0120F1347: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 11/27/2019 | Paul Conboy | Director | 0120F1348: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 11/27/2019 | Melissa Boyd | Associate | 0120F1349: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 11/27/2019 | Melissa Boyd | Associate | 0120F1350: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 11/27/2019 | Paul Conboy | Director | 0120F1351: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/2/2019 | Christopher Skoff | Senior Associate | 0120F1352: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/2/2019 | Christopher Skoff | Senior Associate | 0120F1353: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |
| 12/2/2019 | Christopher Skoff | Senior Associate | 0120F1354: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.50 |
| 12/2/2019 | Juliana Renne | Senior Associate | 0120F1355: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |

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|-----------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/2/2019 | Juliana Renne | Senior Associate | 0120F1356: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/2/2019 | Juliana Renne | Senior Associate | 0120F1357: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/2/2019 | David Lyons Stainback | Partner | 0120F1358: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/2/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1359: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/2/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1360: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 12/2/2019 | Hugh Trung Le | Director | 0120F1361: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 12/2/2019 | Hugh Trung Le | Director | 0120F1362: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 12/2/2019 | Hugh Trung Le | Director | 0120F1363: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/2/2019 | Hugh Trung Le | Director | 0120F1364: Operational Improvements (e.g., process improvements, action item support). | 3.00 |
| 12/2/2019 | John Maitland Foody | Manager | 0120F1365: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/2/2019 | John Maitland Foody | Manager | 0120F1366: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/2/2019 | John Maitland Foody | Manager | 0120F1367: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| | | | | |

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| 12/2/2019 | Paul Conboy | Director | 0120F1368: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/2/2019 | Paul Conboy | Director | 0120F1369: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/2/2019 | Melissa Boyd | Associate | 0120F1370: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.50 |
| 12/2/2019 | Melissa Boyd | Associate | 0120F1371: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 12/3/2019 | Christopher Skoff | Senior Associate | 0120F1372: Workstream / LOB workshops and/or exercise participation and support. | 3.00 |
| 12/3/2019 | Christopher Skoff | Senior Associate | 0120F1373: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/3/2019 | Christopher Skoff | Senior Associate | 0120F1374: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |
| 12/3/2019 | David Lyons Stainback | Partner | 0120F1375: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 12/3/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1376: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/3/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1377: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 12/3/2019 | Hugh Trung Le | Director | 0120F1378: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/3/2019 | Hugh Trung Le | Director | 0120F1379: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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|-----------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/3/2019 | Hugh Trung Le | Director | 0120F1380: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/3/2019 | Hugh Trung Le | Director | 0120F1381: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/3/2019 | John Maitland Foody | Manager | 0120F1382: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/3/2019 | John Maitland Foody | Manager | 0120F1383: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/3/2019 | John Maitland Foody | Manager | 0120F1384: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/3/2019 | Juliana Renne | Senior Associate | 0120F1385: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/3/2019 | Juliana Renne | Senior Associate | 0120F1386: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/3/2019 | Juliana Renne | Senior Associate | 0120F1387: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/3/2019 | Paul Conboy | Director | 0120F1388: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/3/2019 | Paul Conboy | Director | 0120F1389: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/3/2019 | Melissa Boyd | Associate | 0120F1390: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.60 |
| 12/3/2019 | Melissa Boyd | Associate | 0120F1391: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.40 |

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|-----------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/4/2019 | Christopher Skoff | Senior Associate | 0120F1392: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/4/2019 | Christopher Skoff | Senior Associate | 0120F1393: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/4/2019 | Christopher Skoff | Senior Associate | 0120F1394: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 12/4/2019 | David Lyons Stainback | Partner | 0120F1395: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 12/4/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1396: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/4/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1397: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 5.00 |
| 12/4/2019 | Hugh Trung Le | Director | 0120F1398: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/4/2019 | Hugh Trung Le | Director | 0120F1399: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 12/4/2019 | Hugh Trung Le | Director | 0120F1400: Operational Improvements (e.g., process improvements, action item support). | 3.00 |
| 12/4/2019 | Hugh Trung Le | Director | 0120F1401: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 12/4/2019 | John Maitland Foody | Manager | 0120F1402: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/4/2019 | John Maitland Foody | Manager | 0120F1403: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| | | | | |

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|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/4/2019 | John Maitland Foody | Manager | 0120F1404: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/4/2019 | Juliana Renne | Senior Associate | 0120F1405: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/4/2019 | Juliana Renne | Senior Associate | 0120F1406: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/4/2019 | Juliana Renne | Senior Associate | 0120F1407: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/4/2019 | Paul Conboy | Director | 0120F1408: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/4/2019 | Paul Conboy | Director | 0120F1409: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/4/2019 | Melissa Boyd | Associate | 0120F1410: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.20 |
| 12/4/2019 | Melissa Boyd | Associate | 0120F1411: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 12/5/2019 | Christopher Skoff | Senior Associate | 0120F1412: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 12/5/2019 | Christopher Skoff | Senior Associate | 0120F1413: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/5/2019 | Christopher Skoff | Senior Associate | 0120F1414: Exercise and/or Workshop after-action coordination and documentation. | 2.50 |
| 12/5/2019 | David Lyons Stainback | Partner | 0120F1415: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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| Date | Name | Position | Description | Hours |
|-----------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/5/2019 | Hugh Trung Le | Director | 0120F1416: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/5/2019 | Hugh Trung Le | Director | 0120F1417: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/5/2019 | Hugh Trung Le | Director | 0120F1418: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/5/2019 | John Maitland Foody | Manager | 0120F1419: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/5/2019 | John Maitland Foody | Manager | 0120F1420: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 12/5/2019 | John Maitland Foody | Manager | 0120F1421: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/5/2019 | Juliana Renne | Senior Associate | 0120F1422: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/5/2019 | Juliana Renne | Senior Associate | 0120F1423: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/5/2019 | Juliana Renne | Senior Associate | 0120F1424: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/5/2019 | Melissa Boyd | Associate | 0120F1425: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 12/5/2019 | Melissa Boyd | Associate | 0120F1426: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 12/6/2019 | Christopher Skoff | Senior Associate | 0120F1427: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/6/2019 | Christopher Skoff | Senior Associate | 0120F1428: Workstream / LOB workshops and/or exercise participation and support. | 2.50 |
| 12/6/2019 | Christopher Skoff | Senior Associate | 0120F1429: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |
| 12/6/2019 | David Lyons Stainback | Partner | 0120F1430: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 12/6/2019 | Hugh Trung Le | Director | 0120F1431: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/6/2019 | Hugh Trung Le | Director | 0120F1432: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 12/6/2019 | Hugh Trung Le | Director | 0120F1433: Operational Improvements (e.g., process improvements, action item support). | 3.00 |
| 12/6/2019 | Hugh Trung Le | Director | 0120F1434: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 12/6/2019 | John Maitland Foody | Manager | 0120F1435: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/6/2019 | John Maitland Foody | Manager | 0120F1436: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/6/2019 | John Maitland Foody | Manager | 0120F1437: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/6/2019 | Melissa Boyd | Associate | 0120F1438: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 12/6/2019 | Melissa Boyd | Associate | 0120F1439: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |

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| Date | Name | Position | Description | Hours |
|-----------|-----------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|-------|
| 12/9/2019 | Christopher Skoff | Senior Associate | 0120F1440: Exercise and/or Workshop after-action coordination and documentation. | 2.00 |
| 12/9/2019 | Christopher Skoff | Senior Associate | 0120F1441: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/9/2019 | Christopher Skoff | Senior Associate | 0120F1442: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/9/2019 | David Lyons Stainback | Partner | 0120F1443: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 12/9/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1444: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/9/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1445: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 7.00 |
| 12/9/2019 | Hugh Trung Le | Director | 0120F1446: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 12/9/2019 | Hugh Trung Le | Director | 0120F1447: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/9/2019 | Hugh Trung Le | Director | 0120F1448: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/9/2019 | Hugh Trung Le | Director | 0120F1449: Data Assessment and Analysis (e.g., PSPS 60/70 kV analysis, organizational structure, LC and S5 data analysis). | 3.00 |
| 12/9/2019 | John Maitland Foody | Manager | 0120F1450: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/9/2019 | John Maitland Foody | Manager | 0120F1451: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/9/2019 | John Maitland Foody | Manager | 0120F1452: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/9/2019 | Juliana Renne | Senior Associate | 0120F1453: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/9/2019 | Juliana Renne | Senior Associate | 0120F1454: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/9/2019 | Juliana Renne | Senior Associate | 0120F1455: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/9/2019 | Paul Conboy | Director | 0120F1456: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.50 |
| 12/9/2019 | Melissa Boyd | Associate | 0120F1457: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.30 |
| 12/9/2019 | Melissa Boyd | Associate | 0120F1458: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.70 |
| 12/10/2019 | Christopher Skoff | Senior Associate | 0120F1459: Workstream / LOB workshops and/or exercise participation and support. | 2.50 |
| 12/10/2019 | Christopher Skoff | Senior Associate | 0120F1460: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |
| 12/10/2019 | Christopher Skoff | Senior Associate | 0120F1461: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/10/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1462: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/10/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1463: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 10.00 |

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| Date | Name | Position | Description | Hours |
|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/10/2019 | John Maitland Foody | Manager | 0120F1464: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/10/2019 | John Maitland Foody | Manager | 0120F1465: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/10/2019 | John Maitland Foody | Manager | 0120F1466: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/10/2019 | Juliana Renne | Senior Associate | 0120F1467: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/10/2019 | Juliana Renne | Senior Associate | 0120F1468: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/10/2019 | Juliana Renne | Senior Associate | 0120F1469: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/10/2019 | Paul Conboy | Director | 0120F1470: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/10/2019 | Melissa Boyd | Associate | 0120F1471: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.20 |
| 12/10/2019 | Melissa Boyd | Associate | 0120F1472: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 12/11/2019 | Christopher Skoff | Senior Associate | 0120F1473: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/11/2019 | Christopher Skoff | Senior Associate | 0120F1474: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 12/11/2019 | Christopher Skoff | Senior Associate | 0120F1475: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |

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| Stainback coordination, logistics). 12/11/2019 Hannah Elizabeth Jeffers Senior Manager O120F1477: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 Ashley Dawn Wilson Senior Manager O120F1478: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director O120F1480: Collaborative project management with PSPS PMO (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 Hugh Trung Le Director O120F1480: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director O120F1481: Operational Improvements (e.g., process improvements, action item support). 12/11/2019 Hugh Trung Le Director O120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager O120F1484: Communications Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager O120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager O120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate O120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | Date | Name | Position | Description | Hours |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|------------------|-------------|-------|
| 12/11/2019 Ashley Dawn Wilson Senior Manager 0120F1478: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1479: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 Hugh Trung Le Director 0120F1480: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1481: Operational Improvements (e.g., process improvements, action item support). 12/11/2019 Hugh Trung Le Director 0120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.6.) | 12/11/2019 | - | Partner | 1 3 | 1.50 |
| coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1479: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 Hugh Trung Le Director 0120F1480: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1481: Operational Improvements (e.g., process improvements, action item support). 12/11/2019 Hugh Trung Le Director 0120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 12/11/2019 | | Senior Manager | | 5.00 |
| Board, SNO Committee, Governor's Office). 12/11/2019 Hugh Trung Le Director 0120F1480: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1481: Operational Improvements (e.g., process improvements, action item support). 12/11/2019 Hugh Trung Le Director 0120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 12/11/2019 | Ashley Dawn Wilson | Senior Manager | | 8.00 |
| coordination, logistics). 12/11/2019 Hugh Trung Le Director 0120F1481: Operational Improvements (e.g., process improvements, action item support). 12/11/2019 Hugh Trung Le Director 0120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 12/11/2019 | Hugh Trung Le | Director | | 4.00 |
| action item support). 12/11/2019 Hugh Trung Le Director 0120F1482: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0 | 12/11/2019 | Hugh Trung Le | Director | | 2.00 |
| Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1483: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0 | 12/11/2019 | Hugh Trung Le | Director | | 2.00 |
| Analytics, Technology). 12/11/2019 John Maitland Foody Manager 0120F1484: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0) | 12/11/2019 | Hugh Trung Le | Director | | 2.00 |
| Board, SNO Committee, Governor's Office). 12/11/2019 John Maitland Foody Manager 0120F1485: Collaborative project management with PSPS PMO (e.g., coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0 | 12/11/2019 | John Maitland Foody | Manager | | 4.00 |
| coordination, logistics). 12/11/2019 Juliana Renne Senior Associate 0120F1486: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0 | 12/11/2019 | John Maitland Foody | Manager | | 2.00 |
| Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). 12/11/2019 Juliana Renne Senior Associate 0120F1487: Operational Improvements (e.g., process improvements, 4.0 | 12/11/2019 | John Maitland Foody | Manager | 1 3 | 4.00 |
| | 12/11/2019 | Juliana Renne | Senior Associate | | 4.00 |
| | 12/11/2019 | Juliana Renne | Senior Associate | | 4.00 |

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| 12/11/2019 | Juliana Renne | Senior Associate | 0120F1488: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/11/2019 | Paul Conboy | Director | 0120F1489: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/11/2019 | Melissa Boyd | Associate | 0120F1490: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/12/2019 | Christopher Skoff | Senior Associate | 0120F1491: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/12/2019 | Christopher Skoff | Senior Associate | 0120F1492: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |
| 12/12/2019 | Christopher Skoff | Senior Associate | 0120F1493: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.50 |
| 12/12/2019 | David Lyons Stainback | Partner | 0120F1494: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/12/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1495: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 12/12/2019 | Hugh Trung Le | Director | 0120F1496: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/12/2019 | Hugh Trung Le | Director | 0120F1497: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/12/2019 | Hugh Trung Le | Director | 0120F1498: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/12/2019 | John Maitland Foody | Manager | 0120F1499: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |

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|------------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/12/2019 | John Maitland Foody | Manager | 0120F1500: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/12/2019 | John Maitland Foody | Manager | 0120F1501: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/12/2019 | Juliana Renne | Senior Associate | 0120F1502: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/12/2019 | Juliana Renne | Senior Associate | 0120F1503: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/12/2019 | Juliana Renne | Senior Associate | 0120F1504: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/13/2019 | David Lyons Stainback | Partner | 0120F1505: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 12/13/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1506: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 12/13/2019 | John Maitland Foody | Manager | 0120F1507: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/13/2019 | John Maitland Foody | Manager | 0120F1508: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/13/2019 | John Maitland Foody | Manager | 0120F1509: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/13/2019 | Juliana Renne | Senior Associate | 0120F1510: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/13/2019 | Juliana Renne | Senior Associate | 0120F1511: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
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| Date | Name | Position | Description | Hours |
|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/13/2019 | Juliana Renne | Senior Associate | 0120F1512: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/13/2019 | Melissa Boyd | Associate | 0120F1513: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/16/2019 | Christopher Skoff | Senior Associate | 0120F1514: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/16/2019 | Christopher Skoff | Senior Associate | 0120F1515: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/16/2019 | Christopher Skoff | Senior Associate | 0120F1516: Exercise and/or Workshop after-action coordination and documentation. | 3.00 |
| 12/16/2019 | David Lyons Stainback | Partner | 0120F1517: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 12/16/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1518: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/16/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1519: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 9.00 |
| 12/16/2019 | Hugh Trung Le | Director | 0120F1520: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/16/2019 | Hugh Trung Le | Director | 0120F1521: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/16/2019 | Hugh Trung Le | Director | 0120F1522: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/16/2019 | Hugh Trung Le | Director | 0120F1523: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/16/2019 | John Maitland Foody | Manager | 0120F1524: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/16/2019 | John Maitland Foody | Manager | 0120F1525: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/16/2019 | John Maitland Foody | Manager | 0120F1526: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/16/2019 | Juliana Renne | Senior Associate | 0120F1527: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/16/2019 | Juliana Renne | Senior Associate | 0120F1528: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/16/2019 | Juliana Renne | Senior Associate | 0120F1529: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/16/2019 | Paul Conboy | Director | 0120F1530: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/16/2019 | Paul Conboy | Director | 0120F1531: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/16/2019 | Melissa Boyd | Associate | 0120F1532: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.80 |
| 12/16/2019 | Melissa Boyd | Associate | 0120F1533: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.20 |
| 12/17/2019 | Christopher Skoff | Senior Associate | 0120F1534: Workstream / LOB workshops and/or exercise participation and support. | 2.50 |
| 12/17/2019 | Christopher Skoff | Senior Associate | 0120F1535: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |

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|------------|-----------------------------|------------------|------------------------------------------------------------------------------------------------------------|-------|
| 12/17/2019 | Christopher Skoff | Senior Associate | 0120F1536: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/17/2019 | David Lyons Stainback | Partner | 0120F1537: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.50 |
| 12/17/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1538: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/17/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1539: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 9.00 |
| 12/17/2019 | Hugh Trung Le | Director | 0120F1540: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/17/2019 | Hugh Trung Le | Director | 0120F1541: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/17/2019 | Hugh Trung Le | Director | 0120F1542: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/17/2019 | Hugh Trung Le | Director | 0120F1543: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 12/17/2019 | John Maitland Foody | Manager | 0120F1544: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/17/2019 | John Maitland Foody | Manager | 0120F1545: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/17/2019 | John Maitland Foody | Manager | 0120F1546: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/17/2019 | Juliana Renne | Senior Associate | 0120F1547: Operational Improvements (e.g., process improvements, action item support). | 4.00 |

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|------------|-----------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/17/2019 | Juliana Renne | Senior Associate | 0120F1548: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/17/2019 | Juliana Renne | Senior Associate | 0120F1549: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 12/17/2019 | Paul Conboy | Director | 0120F1550: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/17/2019 | Paul Conboy | Director | 0120F1551: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 12/17/2019 | Melissa Boyd | Associate | 0120F1552: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.10 |
| 12/17/2019 | Melissa Boyd | Associate | 0120F1553: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.90 |
| 12/18/2019 | Christopher Skoff | Senior Associate | 0120F1554: Workstream / LOB workshops and/or exercise participation and support. | 3.00 |
| 12/18/2019 | Christopher Skoff | Senior Associate | 0120F1555: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |
| 12/18/2019 | Christopher Skoff | Senior Associate | 0120F1556: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/18/2019 | David Lyons Stainback | Partner | 0120F1557: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 7.50 |
| 12/18/2019 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1558: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 12/18/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1559: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 10.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/18/2019 | Hugh Trung Le | Director | 0120F1560: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/18/2019 | Hugh Trung Le | Director | 0120F1561: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 12/18/2019 | Hugh Trung Le | Director | 0120F1562: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/18/2019 | Hugh Trung Le | Director | 0120F1563: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/18/2019 | John Maitland Foody | Manager | 0120F1564: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/18/2019 | John Maitland Foody | Manager | 0120F1565: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 12/18/2019 | John Maitland Foody | Manager | 0120F1566: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 12/18/2019 | Juliana Renne | Senior Associate | 0120F1567: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/18/2019 | Juliana Renne | Senior Associate | 0120F1568: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/18/2019 | Juliana Renne | Senior Associate | 0120F1569: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/18/2019 | Paul Conboy | Director | 0120F1570: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/18/2019 | Paul Conboy | Director | 0120F1571: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
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|------------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/18/2019 | Melissa Boyd | Associate | 0120F1572: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 12/18/2019 | Melissa Boyd | Associate | 0120F1573: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.10 |
| 12/19/2019 | Christopher Skoff | Senior Associate | 0120F1574: Workstream / LOB workshops and/or exercise participation and support. | 3.50 |
| 12/19/2019 | Christopher Skoff | Senior Associate | 0120F1575: Exercise and/or Workshop after-action coordination and documentation. | 3.50 |
| 12/19/2019 | Christopher Skoff | Senior Associate | 0120F1576: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/19/2019 | David Lyons Stainback | Partner | 0120F1577: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/19/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1578: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 12/19/2019 | Hugh Trung Le | Director | 0120F1579: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/19/2019 | Hugh Trung Le | Director | 0120F1580: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 12/19/2019 | Hugh Trung Le | Director | 0120F1581: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 12/19/2019 | Hugh Trung Le | Director | 0120F1582: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/19/2019 | John Maitland Foody | Manager | 0120F1583: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |

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|------------|--------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/19/2019 | John Maitland Foody | Manager | 0120F1584: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/19/2019 | John Maitland Foody | Manager | 0120F1585: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/19/2019 | Juliana Renne | Senior Associate | 0120F1586: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 12/19/2019 | Juliana Renne | Senior Associate | 0120F1587: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/19/2019 | Juliana Renne | Senior Associate | 0120F1588: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 12/19/2019 | Melissa Boyd | Associate | 0120F1589: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 12/19/2019 | Melissa Boyd | Associate | 0120F1590: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 12/20/2019 | Christopher Skoff | Senior Associate | 0120F1591: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/20/2019 | Christopher Skoff | Senior Associate | 0120F1592: Workstream / LOB workshops and/or exercise participation and support. | 4.00 |
| 12/20/2019 | Christopher Skoff | Senior Associate | 0120F1593: Exercise and/or Workshop after-action coordination and documentation. | 4.00 |
| 12/20/2019 | David Lyons Stainback | Partner | 0120F1594: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 12/20/2019 | Ashley Dawn Wilson | Senior Manager | 0120F1595: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 12/20/2019 | Hugh Trung Le | Director | 0120F1596: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 12/20/2019 | Hugh Trung Le | Director | 0120F1597: Operational Improvements (e.g., process improvements, action item support). | 2.00 |
| 12/20/2019 | John Maitland Foody | Manager | 0120F1598: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 12/20/2019 | John Maitland Foody | Manager | 0120F1599: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 12/20/2019 | John Maitland Foody | Manager | 0120F1600: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 12/20/2019 | Juliana Renne | Senior Associate | 0120F1601: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 12/23/2019 | Melissa Boyd | Associate | 0120F1602: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |
| 12/23/2019 | Melissa Boyd | Associate | 0120F1603: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.20 |
| 12/24/2019 | Melissa Boyd | Associate | 0120F1604: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 12/24/2019 | Melissa Boyd | Associate | 0120F1605: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.10 |
| 12/30/2019 | Melissa Boyd | Associate | 0120F1606: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 5.80 |

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| 12/30/2019 | Melissa Boyd | Associate | 0120F1607: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.20 |
| 1/2/2020 | Paul Conboy | Director | 0120F1608: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 1/2/2020 | Juliana Renne | Manager | 0120F1609: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/2/2020 | Melissa Boyd | Associate | 0120F1610: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/2/2020 | Melissa Boyd | Associate | 0120F1611: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/2/2020 | Melissa Boyd | Associate | 0120F1612: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.10 |
| 1/3/2020 | Juliana Renne | Manager | 0120F1613: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/3/2020 | Melissa Boyd | Associate | 0120F1614: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/3/2020 | Melissa Boyd | Associate | 0120F1615: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.20 |
| 1/3/2020 | Melissa Boyd | Associate | 0120F1616: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.90 |

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|----------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/6/2020 | Paul Conboy | Director | 0120F1617: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 1/6/2020 | John Maitland Foody | Manager | 0120F1618: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/6/2020 | John Maitland Foody | Manager | 0120F1619: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/6/2020 | John Maitland Foody | Manager | 0120F1620: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/6/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1621: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/6/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1622: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.50 |
| 1/6/2020 | Melissa Boyd | Associate | 0120F1623: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/6/2020 | Melissa Boyd | Associate | 0120F1624: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.30 |
| 1/6/2020 | Melissa Boyd | Associate | 0120F1625: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.70 |
| 1/7/2020 | Paul Conboy | Director | 0120F1626: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 1/7/2020 | John Maitland Foody | Manager | 0120F1627: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |

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|----------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/7/2020 | John Maitland Foody | Manager | 0120F1628: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 1/7/2020 | John Maitland Foody | Manager | 0120F1629: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/7/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1630: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 9.50 |
| 1/7/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1631: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/7/2020 | Melissa Boyd | Associate | 0120F1632: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/7/2020 | Melissa Boyd | Associate | 0120F1633: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.10 |
| 1/7/2020 | Melissa Boyd | Associate | 0120F1634: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.90 |
| 1/8/2020 | Paul Conboy | Director | 0120F1635: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/8/2020 | Paul Conboy | Director | 0120F1636: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/8/2020 | John Maitland Foody | Manager | 0120F1637: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/8/2020 | John Maitland Foody | Manager | 0120F1638: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |

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| Date | Name | Position | Description | Hours |
|----------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/8/2020 | John Maitland Foody | Manager | 0120F1639: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 1/8/2020 | David Lyons Stainback | Partner | 0120F1640: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 1/8/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1641: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 11.00 |
| 1/8/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1642: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/8/2020 | Melissa Boyd | Associate | 0120F1643: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/8/2020 | Melissa Boyd | Associate | 0120F1644: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.20 |
| 1/8/2020 | Melissa Boyd | Associate | 0120F1645: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.80 |
| 1/9/2020 | Paul Conboy | Director | 0120F1646: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/9/2020 | Paul Conboy | Director | 0120F1647: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/9/2020 | John Maitland Foody | Manager | 0120F1648: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/9/2020 | John Maitland Foody | Manager | 0120F1649: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/9/2020 | John Maitland Foody | Manager | 0120F1650: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/9/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1651: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 1/9/2020 | David Lyons Stainback | Partner | 0120F1652: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 1/9/2020 | Melissa Boyd | Associate | 0120F1653: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 1/9/2020 | Melissa Boyd | Associate | 0120F1654: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.40 |
| 1/9/2020 | Melissa Boyd | Associate | 0120F1655: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.80 |
| 1/10/2020 | Paul Conboy | Director | 0120F1656: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/10/2020 | Juliana Renne | Manager | 0120F1657: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/10/2020 | Juliana Renne | Manager | 0120F1658: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 1/10/2020 | John Maitland Foody | Manager | 0120F1659: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 1/10/2020 | John Maitland Foody | Manager | 0120F1660: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| | | | | |

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|-----------|---------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/10/2020 | John Maitland Foody | Manager | 0120F1661: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/10/2020 | Hugh Trung Le | Director | 0120F1662: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 1/10/2020 | Hugh Trung Le | Director | 0120F1663: Operational Improvements (e.g., process improvements, action item support). | 3.00 |
| 1/10/2020 | Hugh Trung Le | Director | 0120F1664: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 3.00 |
| 1/10/2020 | Hugh Trung Le | Director | 0120F1665: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 1/10/2020 | Melissa Boyd | Associate | 0120F1666: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/10/2020 | Melissa Boyd | Associate | 0120F1667: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.50 |
| 1/10/2020 | Melissa Boyd | Associate | 0120F1668: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.50 |
| 1/13/2020 | Paul Conboy | Director | 0120F1669: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/13/2020 | Juliana Renne | Manager | 0120F1670: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 1/13/2020 | Juliana Renne | Manager | 0120F1671: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| | | | | |

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|-----------|-----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/13/2020 | Juliana Renne | Manager | 0120F1672: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 1/13/2020 | Juliana Renne | Manager | 0120F1673: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 1/13/2020 | John Maitland Foody | Manager | 0120F1674: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/13/2020 | John Maitland Foody | Manager | 0120F1675: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/13/2020 | John Maitland Foody | Manager | 0120F1676: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/13/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1677: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 1/13/2020 | Hugh Trung Le | Director | 0120F1678: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 3.00 |
| 1/13/2020 | Hugh Trung Le | Director | 0120F1679: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/13/2020 | Hugh Trung Le | Director | 0120F1680: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 3.00 |
| 1/13/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1681: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/13/2020 | Melissa Boyd | Associate | 0120F1682: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 3.00 |
| 1/13/2020 | Melissa Boyd | Associate | 0120F1683: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.60 |

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| Date | Name | Position | Description | Hours |
|-----------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/13/2020 | Melissa Boyd | Associate | 0120F1684: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.40 |
| 1/14/2020 | Paul Conboy | Director | 0120F1685: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/14/2020 | Juliana Renne | Manager | 0120F1686: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 1/14/2020 | Juliana Renne | Manager | 0120F1687: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/14/2020 | John Maitland Foody | Manager | 0120F1688: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/14/2020 | John Maitland Foody | Manager | 0120F1689: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/14/2020 | John Maitland Foody | Manager | 0120F1690: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/14/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1691: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 1/14/2020 | Hugh Trung Le | Director | 0120F1692: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 1/14/2020 | Hugh Trung Le | Director | 0120F1693: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/14/2020 | Hugh Trung Le | Director | 0120F1694: Operational Improvements (e.g., process improvements, action item support). | 4.00 |
| 1/14/2020 | Hugh Trung Le | Director | 0120F1695: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |

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|-----------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/14/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1696: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/14/2020 | Melissa Boyd | Associate | 0120F1697: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.80 |
| 1/14/2020 | Melissa Boyd | Associate | 0120F1698: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.40 |
| 1/14/2020 | Melissa Boyd | Associate | 0120F1699: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.80 |
| 1/15/2020 | Paul Conboy | Director | 0120F1700: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/15/2020 | Juliana Renne | Manager | 0120F1701: Regulatory Support Drafting / Documentation (e.g., SB 901 Wildfire Safety Plan, GRC 2020, Data Requests, PSPS Reporting). | 4.00 |
| 1/15/2020 | Juliana Renne | Manager | 0120F1702: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/15/2020 | John Maitland Foody | Manager | 0120F1703: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/15/2020 | John Maitland Foody | Manager | 0120F1704: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/15/2020 | John Maitland Foody | Manager | 0120F1705: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/15/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1706: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |

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|-----------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/15/2020 | Hugh Trung Le | Director | 0120F1707: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 1.00 |
| 1/15/2020 | Hugh Trung Le | Director | 0120F1708: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 2.00 |
| 1/15/2020 | Hugh Trung Le | Director | 0120F1709: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 1/15/2020 | Hannah Elizabeth Jeffers | Senior Manager | 0120F1710: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 5.00 |
| 1/15/2020 | Melissa Boyd | Associate | 0120F1711: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/15/2020 | Melissa Boyd | Associate | 0120F1712: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.70 |
| 1/15/2020 | Melissa Boyd | Associate | 0120F1713: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.40 |
| 1/16/2020 | John Maitland Foody | Manager | 0120F1714: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/16/2020 | John Maitland Foody | Manager | 0120F1715: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 4.00 |
| 1/16/2020 | John Maitland Foody | Manager | 0120F1716: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 2.00 |
| 1/16/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1717: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |

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| Date | Name | Position | Description | Hours |
|-----------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/16/2020 | Melissa Boyd | Associate | 0120F1718: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/16/2020 | Melissa Boyd | Associate | 0120F1719: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/16/2020 | Melissa Boyd | Associate | 0120F1720: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.20 |
| 1/17/2020 | Paul Conboy | Director | 0120F1721: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/17/2020 | John Maitland Foody | Manager | 0120F1722: Process Development Support (e.g., PSPS, Inspections, Data Analytics, Technology). | 4.00 |
| 1/17/2020 | John Maitland Foody | Manager | 0120F1723: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 4.00 |
| 1/17/2020 | John Maitland Foody | Manager | 0120F1724: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 2.00 |
| 1/17/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1725: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 8.00 |
| 1/17/2020 | Melissa Boyd | Associate | 0120F1726: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.90 |
| 1/17/2020 | Melissa Boyd | Associate | 0120F1727: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.40 |
| 1/17/2020 | Melissa Boyd | Associate | 0120F1728: Continued - After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting) (Late Night). | 2.70 |

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|-----------|--------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/20/2020 | Paul Conboy | Director | 0120F1729: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/20/2020 | Hugh Trung Le | Director | 0120F1730: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 1/20/2020 | David Lyons Stainback | Partner | 0120F1731: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 1/21/2020 | Paul Conboy | Director | 0120F1732: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/21/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1733: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/21/2020 | Hugh Trung Le | Director | 0120F1734: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 1/21/2020 | Melissa Boyd | Associate | 0120F1735: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 0.50 |
| 1/22/2020 | Paul Conboy | Director | 0120F1736: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/22/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1737: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 1/22/2020 | Hugh Trung Le | Director | 0120F1738: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 1/23/2020 | Paul Conboy | Director | 0120F1739: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/23/2020 | Hugh Trung Le | Director | 0120F1740: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |

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| Date | Name | Position | Description | Hours |
|-----------|--------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1/23/2020 | David Lyons Stainback | Partner | 0120F1741: Collaborative project management with PSPS PMO (e.g., coordination, logistics). | 0.50 |
| 1/23/2020 | Melissa Boyd | Associate | 0120F1742: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 0.50 |
| 1/24/2020 | Hugh Trung Le | Director | 0120F1743: Communications Support (e.g., Senior Leadership Team, Board, SNO Committee, Governor's Office). | 1.00 |
| 1/27/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1744: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 1/27/2020 | Melissa Boyd | Associate | 0120F1745: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 1/28/2020 | Paul Conboy | Director | 0120F1746: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/28/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1747: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| 1/28/2020 | Melissa Boyd | Associate | 0120F1748: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.00 |
| 1/29/2020 | Paul Conboy | Director | 0120F1749: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/29/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1750: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 1.50 |
| 1/30/2020 | Paul Conboy | Director | 0120F1751: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 4.00 |
| 1/30/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1752: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 0.50 |

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|--------------|------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1/31/2020 | Ashley Dawn Wilson | Senior Manager | 0120F1753: After Action Reporting (Event observations, interviews, PMO debrief sessions, feedback synthesis, report/considerations drafting). | 2.00 |
| Total - Hou | rs - PSPS Program Supp | oort Services | | 4,163.40 |
| Cybersecurii | ty Assessment Services | | Retention Exhibit # SU | PP 01-Q |
| 1/2/2020 | Jaimie Morsillo | Manager | 0120F1754: Program/Role Analysis / Research (e.g., reviewing program documentation). | 2.00 |
| 1/2/2020 | Jaimie Morsillo | Manager | 0120F1755: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/2/2020 | Jaimie Morsillo | Manager | 0120F1756: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |
| 1/2/2020 | Jaimie Morsillo | Manager | 0120F1757: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/2/2020 | Lauren Adams | Senior Associate | 0120F1758: Program/Role Analysis / Research (e.g., reviewing program documentation). | 2.00 |
| 1/2/2020 | Lauren Adams | Senior Associate | 0120F1759: Future State Organization Development (e.g., creating future state, incorporating feedback). | 4.00 |
| 1/2/2020 | Lauren Adams | Senior Associate | 0120F1760: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/3/2020 | Jaimie Morsillo | Manager | 0120F1761: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 2.00 |
| 1/3/2020 | Scott Edward Gicking | Director | 0120F1762: Key Stakeholder Meetings $/$ Interviews (e.g., conversations with LOBs). | 1.00 |

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|----------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------|-------|
| 1/3/2020 | Jaimie Morsillo | Manager | 0120F1763: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/3/2020 | Jaimie Morsillo | Manager | 0120F1764: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 1.00 |
| 1/3/2020 | Jaimie Morsillo | Manager | 0120F1765: Future State Organization Development (e.g., creating future state, incorporating feedback). | 1.00 |
| 1/3/2020 | Jaimie Morsillo | Manager | 0120F1766: Communications support (e.g., status updates and touchpoints). | 2.00 |
| 1/3/2020 | Matthew Lucas Wilson | Partner | 0120F1767: Documentation of Meetings / Interviews (e.g., writing up results). | 3.00 |
| 1/3/2020 | Lauren Adams | Senior Associate | 0120F1768: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 1.00 |
| 1/3/2020 | Lauren Adams | Senior Associate | 0120F1769: Future State Organization Development (e.g., creating future state, incorporating feedback). | 3.00 |
| 1/3/2020 | Lauren Adams | Senior Associate | 0120F1770: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 1.00 |
| 1/3/2020 | Lauren Adams | Senior Associate | 0120F1771: Future State Organization Development (e.g., creating future state, incorporating feedback). | 1.00 |
| 1/3/2020 | Lauren Adams | Senior Associate | 0120F1772: Communications support (e.g., status updates and touchpoints). | 2.00 |
| 1/6/2020 | Jaimie Morsillo | Manager | 0120F1773: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 4.00 |
| 1/6/2020 | Scott Edward Gicking | Director | 0120F1774: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 2.00 |

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|----------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------|-------|
| 1/6/2020 | Scott Edward Gicking | Director | 0120F1775: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/6/2020 | Scott Edward Gicking | Director | 0120F1776: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |
| 1/6/2020 | Scott Edward Gicking | Director | 0120F1777: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/6/2020 | Matthew Lucas Wilson | Partner | 0120F1778: Documentation of Meetings / Interviews (e.g., writing up results). | 2.50 |
| 1/6/2020 | Lauren Adams | Senior Associate | 0120F1779: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 4.00 |
| 1/6/2020 | Lauren Adams | Senior Associate | 0120F1780: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 4.00 |
| 1/6/2020 | Lauren Adams | Senior Associate | 0120F1781: Internal meetings (e.g., discussing strategy, approach, project management). | 2.00 |
| 1/7/2020 | Jaimie Morsillo | Manager | 0120F1782: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 2.00 |
| 1/7/2020 | Scott Edward Gicking | Director | 0120F1783: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 3.00 |
| 1/7/2020 | Scott Edward Gicking | Director | 0120F1784: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 3.00 |
| 1/7/2020 | Scott Edward Gicking | Director | 0120F1785: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |
| 1/7/2020 | Jaimie Morsillo | Manager | 0120F1786: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 1.00 |

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period January 1, 2020 through January 31, 2020

| Date | Name | Position | Description | Hours |
|----------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------|-------|
| 1/7/2020 | Jaimie Morsillo | Manager | 0120F1787: Administrative support (e.g., billing and contracting). | 1.00 |
| 1/7/2020 | Jaimie Morsillo | Manager | 0120F1788: Internal meetings (e.g., discussing strategy, approach, project management). | 2.00 |
| 1/8/2020 | Jaimie Morsillo | Manager | 0120F1789: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions). | 4.00 |
| 1/8/2020 | Scott Edward Gicking | Director | 0120F1790: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 2.00 |
| 1/8/2020 | Scott Edward Gicking | Director | 0120F1791: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |
| 1/8/2020 | Scott Edward Gicking | Director | 0120F1792: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/8/2020 | Scott Edward Gicking | Director | 0120F1793: Communications support (e.g., status updates and touchpoints). | 2.00 |
| 1/8/2020 | Jaimie Morsillo | Manager | 0120F1794: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/8/2020 | Matthew Lucas Wilson | Partner | 0120F1795: Communications support (e.g., status updates and touchpoints). | 2.50 |
| 1/8/2020 | Lauren Adams | Senior Associate | 0120F1796: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 3.50 |
| 1/8/2020 | Lauren Adams | Senior Associate | 0120F1797: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |
| 1/8/2020 | Lauren Adams | Senior Associate | 0120F1798: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| | | | | |

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period January 1, 2020 through January 31, 2020

| Date | Name | Position | Description | Hours |
|-----------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------|-------|
| 1/8/2020 | Lauren Adams | Senior Associate | 0120F1799: Communications support (e.g., status updates and touchpoints). | 1.00 |
| 1/9/2020 | Scott Edward Gicking | Director | 0120F1800: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/9/2020 | Scott Edward Gicking | Director | 0120F1801: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 3.00 |
| 1/9/2020 | Scott Edward Gicking | Director | 0120F1802: Future State Organization Development (e.g., creating future state, incorporating feedback). | 3.00 |
| 1/9/2020 | Matthew Lucas Wilson | Partner | 0120F1803: Internal meetings (e.g., discussing strategy, approach, project management). | 2.50 |
| 1/9/2020 | Lauren Adams | Senior Associate | 0120F1804: Future State Organization Development (e.g., creating future state, incorporating feedback). | 3.00 |
| 1/9/2020 | Lauren Adams | Senior Associate | 0120F1805: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/9/2020 | Lauren Adams | Senior Associate | 0120F1806: Communications support (e.g., status updates and touchpoints). | 2.00 |
| 1/9/2020 | Lauren Adams | Senior Associate | 0120F1807: Administrative support (e.g., billing and contracting). | 2.00 |
| 1/10/2020 | Scott Edward Gicking | Director | 0120F1808: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs). | 2.00 |
| 1/10/2020 | Scott Edward Gicking | Director | 0120F1809: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions). | 2.00 |
| 1/10/2020 | Scott Edward Gicking | Director | 0120F1810: Future State Organization Development (e.g., creating future state, incorporating feedback). | 2.00 |

PG&E Corporation, et al. (Case No. 19-30088 (DM))

D88 (DM)) Exhibit C

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period January 1, 2020 through January 31, 2020

| Date | Name | Position | Description | Hours |
|---------------------------------------------------|-------------------------|----------|-----------------------------------------------------------------------------------------|----------|
| 1/10/2020 | Scott Edward Gicking | Director | 0120F1811: Documentation of Meetings / Interviews (e.g., writing up results). | 2.00 |
| 1/10/2020 | Matthew Lucas Wilson | Partner | 0120F1812: Internal meetings (e.g., discussing strategy, approach, project management). | 2.50 |
| Total - Hours - Cybersecurity Assessment Services | | | | 129.50 |
| Total - Hou | rs - Fixed Fee Services | | | 5,581.20 |